



Ref. : (PROV3003)

Invoice date : 10/18/2019

Customer Code : CU2004-00006

Ref. order : (PROV612) (601/653) / 10/18/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	125.00	1	125.00

Total (excl. tax)	125.00
Total tax 20%	25.00
Total (inc. tax)	150.00
Paid	150.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/18/2019	150.00	Transfert bancaire	601