



Ref. : (PROV304)

Invoice date : 08/27/2019

Customer Code : CU2004-00006

Ref. order : (PROV322) (311/332) / 08/27/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	8.60	1	8.60

Total (excl. tax)	8.60
Total tax 20%	1.72
Total (inc. tax)	10.32
Paid	10.32
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/27/2019	10.32	Transfert bancaire	311