



Ref. : (PROV339)

Invoice date : 08/31/2019

Customer Code : CU2004-00006

Ref. order : (PROV357) (346/371) / 08/31/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	74.91667	1	74.92

Total (excl. tax)	74.92
Total tax 20%	14.98
Total (inc. tax)	89.90
Paid	89.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/31/2019	89.90	Transfert bancaire	346