



Ref. : (PROV3482)

Invoice date : 02/13/2020

Customer Code : CU2004-00006

Ref. order : (PROV1121) (1110/1240) / 02/13/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	99.16667	1	99.17

Total (excl. tax)	99.17
Total tax 20%	19.83
Total (inc. tax)	119.00
Paid	119.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/13/2020	119.00	Transfert bancaire	1110