



**Ref. : (PROV3620)**

Invoice date : 04/07/2020

Customer Code : CU2004-00006

Ref. order : (PROV1284) (1273/1428) / 04/07/2020

59140 Dunkerque

| Description                      | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|----------------------------------|-----------|------------|-----|-------------------|
| Démontage / Remontage smartphone | 20%       | 24.16667   | 1   | 24.17             |

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 24.17        |
| Total tax 20%           | 4.83         |
| <b>Total (inc. tax)</b> | <b>29.00</b> |
| Paid                    | 29.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num  |
|------------|--------|--------------------|------|
| 04/07/2020 | 29.00  | Transfert bancaire | 1273 |