



Ref. : (PROV3909)

Invoice date : 08/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV304) (293/314) / 08/23/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	74.16667	1	74.17

Total (excl. tax)	74.17
Total tax 20%	14.83
Total (inc. tax)	89.00
Paid	89.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/23/2019	89.00	Transfert bancaire	293