



Ref. : (PROV406)

Invoice date : 09/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV424) (413/451) / 09/13/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	23.26667	1	23.27

Total (excl. tax)	23.27
Total tax 20%	4.65
Total (inc. tax)	27.92
Paid	27.92
Remaining unpaid	0.00

Payment	Amount	Type	Num
09/13/2019	27.92	Transfert bancaire	413