



Ref. : (PROV4617)

Invoice date : 01/30/2020

Due date : 01/30/2020

Ref. order : (PROV1040) (1029/1143) / 01/30/2020

To:

ARRAS EASY CASH
EASY CASH ARRAS
Avenue Winston Churchill,
62000 Arras

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	653.25	1	653.25

Total (excl. tax)	653.25
Total tax 20%	130.65
Total (inc. tax)	783.90
Paid	783.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
01/30/2020	783.90	Check	1029