



Ref. : (PROV4643)

Invoice date : 02/05/2020

Customer Code : CU2004-00006

Ref. order : (PROV1069) (1058/1176) / 02/05/2020

To:

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	25.00	1	25.00

Payment	Amount	Type	Num
02/05/2020	30.00	Transfert bancaire	1058