



Ref. : (PROV479)

Invoice date : 09/27/2019

Customer Code : CU2004-00006

Ref. order : (PROV500) (489/534) / 09/27/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	73.26667	1	73.27

Total (excl. tax)	73.27
Total tax 20%	14.65
Total (inc. tax)	87.92
Paid	87.92
Remaining unpaid	0.00

Payment	Amount	Type	Num
09/27/2019	87.92	Transfert bancaire	489