



Ref. : (PROV610)

Invoice date : 10/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV633) (622/675) / 10/23/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	63.25	1	63.25

Total (excl. tax)	63.25
Total tax 20%	12.65
Total (inc. tax)	75.90
Paid	75.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/23/2019	75.90	Transfert bancaire	622