



Ref. : (PROV708)

Invoice date : 11/15/2019

Customer Code : CU2004-00006

Ref. order : (PROV734) (723/793) / 11/15/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	124.83333	1	124.83

Total (excl. tax)	124.83
Total tax 20%	24.97
Total (inc. tax)	149.80
Paid	149.80
Remaining unpaid	0.00

Payment	Amount	Type	Num
11/15/2019	149.80	Transfert bancaire	723