



Ref. : (PROV1027)

Invoice date : 02/06/2020

Customer Code : CU2004-00006

Ref. order : (PROV1078) (1067/1186) / 02/06/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	16.66667	1	16.67

Total (excl. tax)	16.67
Total tax 20%	3.33
Total (inc. tax)	20.00
Paid	20.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/06/2020	20.00	Transfert bancaire	1067