



Ref. : (PROV1132)

Invoice date : 03/03/2020

Customer Code : CU2004-00006

Ref. order : (PROV1194) (1183/1322) / 03/03/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	191.58333	1	191.58

Total (excl. tax)	191.58
Total tax 20%	38.32
Total (inc. tax)	229.90
Paid	229.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
03/03/2020	229.90	Check	1183