



Ref. : (PROV1165)

Invoice date : 03/07/2020

Customer Code : CU2004-00006

Ref. order : (PROV1229) (1218/1362) / 03/07/2020

To:

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	37.33333	1	37.33

Total (excl. tax)	37.33
Total tax 20%	7.47
Total (inc. tax)	44.80
Paid	44.80
Remaining unpaid	0.00

Payment	Amount	Type	Num
03/07/2020	44.80	Transfert bancaire	1218