



Ref. : (PROV1779)

Invoice date : 10/15/2019

Customer Code : CU2004-00006

Ref. order : (PROV595) (584/633) / 10/15/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	19.93333	1	19.93

Total (excl. tax)	19.93
Total tax 20%	3.99
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/15/2019	23.92	Transfert bancaire	584