



Ref. : (PROV286)

Invoice date : 08/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV302) (291/312) / 08/23/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	16.60	1	16.60

Total (excl. tax)	16.60
Total tax 20%	3.32
Total (inc. tax)	19.92
Paid	19.92
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/23/2019	19.92	Transfert bancaire	291