



Ref. : (PROV3504)

Invoice date : 02/19/2020

Customer Code : CU2004-00006

Ref. order : (PROV1143) (1132/1266) / 02/19/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	24.91667	1	24.92

Total (excl. tax)	24.92
Total tax 20%	4.98
Total (inc. tax)	29.90
Paid	29.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/19/2020	29.90	Transfert bancaire	1132