



Ref. : (PROV4549)

Invoice date : 01/14/2020

Customer Code : CU2004-00006

Ref. order : (PROV968) (957/1061) / 01/14/2020

To:

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	49.16667	1	49.17

Payment	Amount	Type	Num
01/14/2020	59.00	Transfert bancaire	957