



Ref. : (PROV552)

Invoice date : 10/09/2019

Customer Code : CU2004-00006

Ref. order : (PROV575) (564/613) / 10/09/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage / Remontage smartphone	20%	24.16667	1	24.17

Total (excl. tax)	24.17
Total tax 20%	4.83
Total (inc. tax)	29.00
Paid	29.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/09/2019	29.00	Transfert bancaire	564