



Ref. : (PROV2813)

Invoice date : 09/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV417) (406/442) / 09/10/2019

59140 Dunkerque

[illegible]

Total (excl. tax)	15.20
Total tax 20%	3.04
Total (inc. tax)	18.24
Paid	18.24
Remaining unpaid	0.00

Payment	Amount	Type	Num
09/10/2019	18.24	Transfert bancaire	406