



Ref. : (PROV3042)

Invoice date : 10/26/2019

Customer Code : CU2004-00006

Ref. order : (PROV652) (641/698) / 10/26/2019

59140 Dunkerque

[illegible]

Total (excl. tax)	8.60
Total tax 20%	1.72
Total (inc. tax)	10.32
Paid	10.32
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/26/2019	10.32	Transfert bancaire	641