



**Ref. : (PROV574)**

Invoice date : 10/15/2019

Customer Code : CU2004-00006

Ref. order : (PROV597) (586/635) / 10/15/2019

59140 Dunkerque

[illegible]

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 28.54        |
| Total tax 20%           | 5.70         |
| <b>Total (inc. tax)</b> | <b>34.24</b> |
| Paid                    | 34.24        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 10/15/2019 | 34.24  | Transfert bancaire | 586 |