



Ref. : (PROV1075)

Invoice date : 02/15/2020

Customer Code : CU2004-00006

Ref. order : (PROV1128) (1117/1248) / 02/15/2020

59140 Dunkerque

[illegible]

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	40.84
		Total tax 20%	8.16
		Total (inc. tax)	49.00
		Paid	49.00
		Remaining unpaid	0.00

Payment	Amount	Type	Num
02/15/2020	49.00	comptant à la livraison (Cash on delivery)	1117