



**Ref. : (PROV1775)**

Invoice date : 10/11/2019

Customer Code : CU2004-00006

Ref. order : (PROV591) (580/629) / 10/11/2019

59140 Dunkerque

[illegible]

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 8.60         |
| Total tax 20%           | 1.72         |
| <b>Total (inc. tax)</b> | <b>10.32</b> |
| Paid                    | 10.32        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 10/11/2019 | 10.32  | Transfert bancaire | 580 |