



Ref. : (PROV2146)

Invoice date : 01/16/2020

Customer Code : CU2004-00006

Ref. order : (PROV980) (969/1074) / 01/16/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Camera Lens Glass iPhone 11 Pro Max Usams	20%	8.25	1	8.25

Total (excl. tax)	8.25
Total tax 20%	1.65
Total (inc. tax)	9.90
Paid	9.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
01/16/2020	9.90	Transfert bancaire	969