



Ref. : (PROV269)

Invoice date : 08/21/2019

Customer Code : CU2004-00006

Ref. order : (PROV284) (273/294) / 08/21/2019

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
08/21/2019	10.32	comptant à la livraison (Cash on delivery)	273