



Ref. : (PROV303)

Invoice date : 08/27/2019

Customer Code : CU2004-00006

Ref. order : (PROV321) (310/331) / 08/27/2019

59140 Dunkerque

[illegible]

Total (excl. tax)	241.59
Total tax 20%	48.31
Total (inc. tax)	289.90
Paid	289.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/27/2019	289.90	comptant à la livraison (Cash on delivery)	310