



**Ref. : (PROV311)**

Invoice date : 08/28/2019

Customer Code : CU2004-00006

Ref. order : (PROV329) (318/339) / 08/28/2019

59140 Dunkerque

| Description          | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|----------------------|-----------|------------|-----|-------------------|
| Complément assurance | 20%       | 21.66667   | 1   | 21.67             |

|                      |                                                     |                         |              |
|----------------------|-----------------------------------------------------|-------------------------|--------------|
| <b>Payment Type:</b> | Paiement comptant à la livraison (Cash on delivery) | Total (excl. tax)       | 21.67        |
|                      |                                                     | Total tax 20%           | 4.33         |
|                      |                                                     | <b>Total (inc. tax)</b> | <b>26.00</b> |
|                      |                                                     | Paid                    | 26.00        |
|                      |                                                     | <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type                                             | Num |
|------------|--------|--------------------------------------------------|-----|
| 08/28/2019 | 26.00  | comptant à la<br>livraison (Cash on<br>delivery) | 318 |