



**Ref. : (PROV4061)**

Invoice date : 09/20/2019

Customer Code : CU2004-00006

Ref. order : (PROV460) (449/492) / 09/20/2019

59140 Dunkerque

[illegible]

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 16.60        |
| Total tax 20%           | 3.32         |
| <b>Total (inc. tax)</b> | <b>19.92</b> |
| Paid                    | 19.92        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 09/20/2019 | 19.92  | Transfert bancaire | 449 |