



Ref. : (PROV440)

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
Total (inc. tax)	19.92
Paid	19.92
Remaining unpaid	0.00

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