



Ref. : (PROV459)

Invoice date : 09/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV480) (469/514) / 09/24/2019

59140 Dunkerque

[illegible]

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	19.94
		Total tax 20%	3.98
		Total (inc. tax)	23.92
		Paid	23.92
		Remaining unpaid	0.00

Payment	Amount	Type	Num
09/24/2019	23.92	comptant à la livraison (Cash on delivery)	469