



Ref. : (PROV477)

Invoice date : 09/26/2019

Customer Code : CU2004-00006

Ref. order : (PROV498) (487/532) / 09/26/2019

59140 Dunkerque

[illegible]

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	8.60
		Total tax 20%	1.72
		Total (inc. tax)	10.32
		Paid	10.32
		Remaining unpaid	0.00

Payment	Amount	Type	Num
09/26/2019	10.32	comptant à la livraison (Cash on delivery)	487