



Ref. : (PROV767)

Invoice date : 12/04/2019

Customer Code : CU2004-00006

Ref. order : (PROV797) (786/869) / 12/04/2019

59140 Dunkerque

[illegible]

Total (excl. tax)	116.10
Total tax 20%	23.22
Total (inc. tax)	139.32
Paid	139.32
Remaining unpaid	0.00

Payment	Amount	Type	Num
12/04/2019	139.32	Transfert bancaire	786