



Ref. : (PROV1329)

Invoice date : 07/11/2019

Customer Code : CU2004-00006

Ref. order : (PROV126) (115/129) / 07/11/2019

59140 Dunkerque

[illegible]

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
07/11/2019	10.32	Transfert bancaire	115