

Order confirmation

NUM	DATE	CLIENT
1234	01/01/1995	2ALPE
Your reference : 5678		

6th Ave

Client phone : 0123456789 Client cellphone: 0612345789  
interlocutor : Mr. Smith - Email : DUPONT@contact.fr  
Commercial contact : Mr. Smith

N.Y.

DESIGNATION				QTY TO PREP	U	LOCATION	REST
1206008034		LASER PRINTER (REF) - Ecotax		1.000	U	1	353.31 2.50
1206008034 WOODEN DESK Stock : U		Ref Frs : 1206008034		20	U	256.99	256.99
1234 COMPUTER Stock : U		Ref Frs : 1234			U	1000.00	1000.00
>> 12341 COMPUTER TOWER Stock : U		Ref Frs : 12341			U		
>> >> >12342 SCREEN Stock : U		Ref Frs : 12342			U		
Deferred delivery for the rest of the invoice							
>> >> 1206008034 OFFICE CHAIRS Stock : U		Ref Frs : 1206008034			U	160.99	160.99

T	VAT rate	VAT base	VAT amount	Total E.T.	Total VAT	net payable
1	10	100	10	100	15.5	115.5
2	5.5	100.00	5.5			

1			10	100
#FF00FF	Col2	Col3	10	100
1	2	3		
1	2	3		

Additional information

Delivery week 12	Weight : 5kg Postage : advanced port Payment : Transfer 30 days from the end of the month
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1		10	100					
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>> >> >12342 SCREEN Stock : U		Ref Frs : 12342			U			
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>> 12341 COMPUTER TOWER Stock : U				Ref Frs : 12341		U		
>> >> >2342 SCREEN Stock : U				Ref Frs : 12342		U		
Deferred delivery for the rest of the invoice								
>> >> 1206008034 OFFICE CHAIRS Stock : U				Ref Frs : 1206008034		U 160.99	160.99	
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