NUM	DATE	CLIENT
1234	01/01/1995	2ALPE
Your r	eference : 567	8

6th Ave

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

Commercial contact: Mr. Smith

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DESIGNATION				OTV TO	U	LOCATION	1	N.
DESIGNATION				QTY TO PREP	U	LUCATION		KES
1206008034		SER PRINTER (REF) cotax)	1.000	U	1	353.31 2.50	
1206008034 WOODEN DESK Stock : U		R	ef Frs : 1206008034	20	U	256.99	256.99	
			Dont Non attribué	1.000				
1234 COMPUTER Stock : U			Ref Frs : 1234		U	1000.00	1000.00	1
>> 12341 COMPUTER TOWER Stock : U			Ref Frs : 12341		U			
>> >> >\$2342 SCREEN Stock : U			Ref Frs : 12342		U			
Deferred delivery for the res	t of the invoice				U	160.99	160.99	
>> >> 1206008034 OFFICE CHAIRS Stock: U		R	ef Frs : 1206008034		U	100.99	100.99	
T VAT rate	VAT base	VAT amount	Total E.T.	Tota	I VAT	n	et payable)
1 10 2 5.5	100.00	10 5.5	100	1:	5.5		115.5	
1 #FF00FF Col2 Col3 1 2 3 1 2 3	10 100 10 100							
Additional informa	tion							
Delivery week 12			Weight: 5kg Postage: advanced por Payment: Transfer 30 d		end o	f the month		

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						1		N.
DESIGNATION				QTY TO PREP	U	LOCATIO	N	RES
1206008034		ASER PRINTER (REF) Ecotax		1.000	U	1	353.31 2.50	
1206008034 WOODEN DESK Stock : U		R	ef Frs : 1206008034	20	U	256.99	256.99	
			Dont Non attribué	1.000				
1234 COMPUTER Stock : U			Ref Frs : 1234		U	1000.00	1000.00)
>> 12341 COMPUTER TOWER Stock : U			Ref Frs : 12341		U			
>> >> \$\frac{1}{2}342 SCREEN Stock: U Deferred delivery for the res	et of the invoice		Ref Frs : 12342		U			
>> >> 1206008034 OFFICE CHAIRS Stock: U	it of the invoice	R	ef Frs : 1206008034		U	160.99	160.99	
T VAT rate	VAT base	VAT amount	Total E.T.	Tota	I VAT		net payable)
1 10 2 5.5	100.00	10 5.5	100	1	5.5		115.5	
#FF00FF Col2 Col3 1 2 3 1 2 3	10 100							
Additional informa	tion							
Delivery week 12			Weight : 5kg Postage : advanced por Payment : Transfer 30 d		end o	f the month		

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DESIGNATION				QTY TO PREP	U	LOCATIO	N	RES
1206008034		ASER PRINTER (REF) Ecotax		1.000	U	1	353.31 2.50	
1206008034 WOODEN DESK Stock : U		R	ef Frs : 1206008034	20	U	256.99	256.99	
			Dont Non attribué	1.000				
1234 COMPUTER Stock : U			Ref Frs : 1234		U	1000.00	1000.00)
>> 12341 COMPUTER TOWER Stock : U			Ref Frs : 12341		U			
>> >> \$\frac{1}{2}342 SCREEN Stock: U Deferred delivery for the res	et of the invoice		Ref Frs : 12342		U			
>> >> 1206008034 OFFICE CHAIRS Stock: U	it of the invoice	R	ef Frs : 1206008034		U	160.99	160.99	
T VAT rate	VAT base	VAT amount	Total E.T.	Tota	I VAT		net payable)
1 10 2 5.5	100.00	10 5.5	100	1	5.5		115.5	
#FF00FF Col2 Col3 1 2 3 1 2 3	10 100							
Additional informa	tion							
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DESIGNATION				QTY TO PREP	U	LOCATIO	N	RES
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1206008034 WOODEN DESK Stock : U		R	ef Frs : 1206008034	20	U	256.99	256.99	
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1234 COMPUTER Stock : U			Ref Frs : 1234		U	1000.00	1000.00)
>> 12341 COMPUTER TOWER Stock : U			Ref Frs : 12341		U			
>> >> \$\frac{1}{2}342 SCREEN Stock: U Deferred delivery for the res	et of the invoice		Ref Frs : 12342		U			
>> >> 1206008034 OFFICE CHAIRS Stock: U	it of the invoice	R	ef Frs : 1206008034		U	160.99	160.99	
T VAT rate	VAT base	VAT amount	Total E.T.	Tota	I VAT		net payable)
1 10 2 5.5	100.00	10 5.5	100	1	5.5		115.5	
#FF00FF Col2 Col3 1 2 3 1 2 3	10 100							
Additional informa	tion							
Delivery week 12			Weight : 5kg Postage : advanced por Payment : Transfer 30 d		end o	f the month		