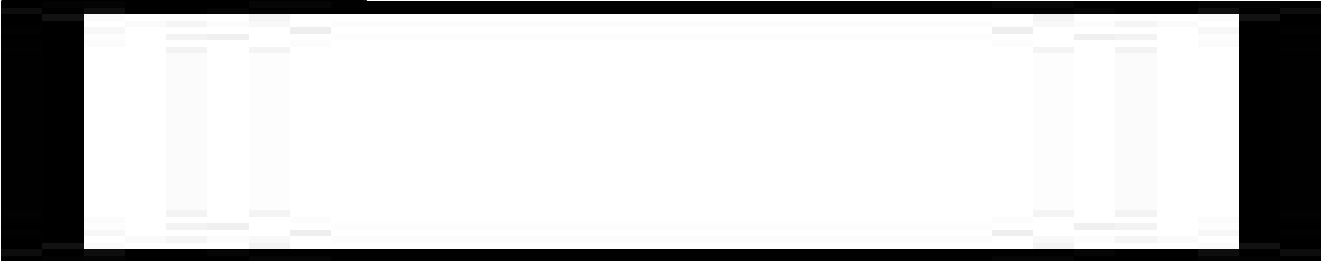


Order confirmation

| | | |
|-----------------------|------------|--------|
| 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 | | 20 | U | 256.99 | 256.99 | |
| whose not attributed | | 1.000 | | | | |
| 1234 COMPUTER Stock : U | | | U | 1000.00 | 1000.00 | |
| >> 12341 COMPUTER TOWER Stock : U | | | U | | | |
| >> >> >12342 SCREEN Stock : U | | | U | | | |
| Deferred delivery for the rest of the invoice | | | | | | |
| >> >> 1206008034 OFFICE CHAIRS Stock : U | | | 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 | <div></div> |
| 2 | 5.5 | 100.00 | 5.5 | | | |
| 1 | | 10 | 100 | | | |
| #FF00FF | Col2 | <div></div> | 10 | | | |

or a nested table

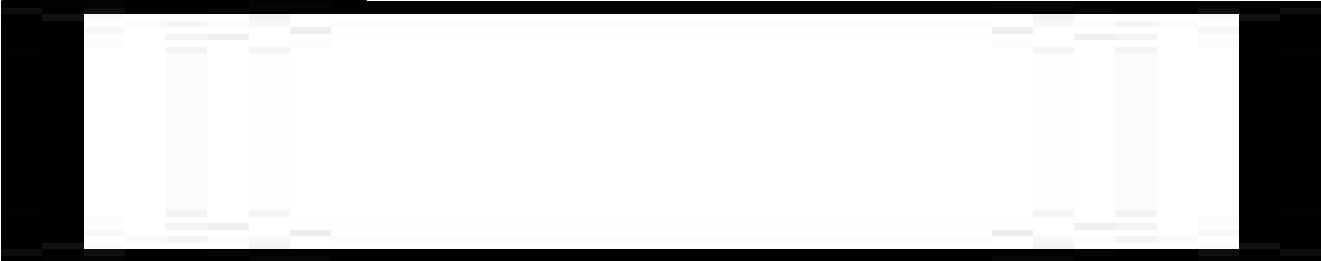
| | | |
|------------|------------------|---|
| 0123456789 | 0123456789 | 2 |
| 1pagecount | pageeeee count 2 | 3 |

| T | VAT rate | | | VAT base | | VAT amount | Total E.T. | Total VAT | net payable |
|------------------------|----------|---|---|----------|--|---|------------|-----------|-------------|
| | 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 | | | |

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
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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 | | | 20 | U | 256.99 | 256.99 |
| whose not attributed | | | 1.000 | | | |
| 1234 COMPUTER Stock : U | | | | U | 1000.00 | 1000.00 |
| >> 12341 COMPUTER TOWER Stock : U | | | | U | | |
| >> >> >\$2342 SCREEN Stock : U | | | | U | | |
| Deferred delivery for the rest of the invoice | | | | | | |
| >> >> 1206008034 OFFICE CHAIRS Stock : U | | | | 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 | <div></div> |
| 2 | 5.5 | 100.00 | 5.5 | | | |
| 1 | | 10 | 100 | | | |
| #FF00FF | Col2 | <div></div> | 10 | | | |

or a nested table

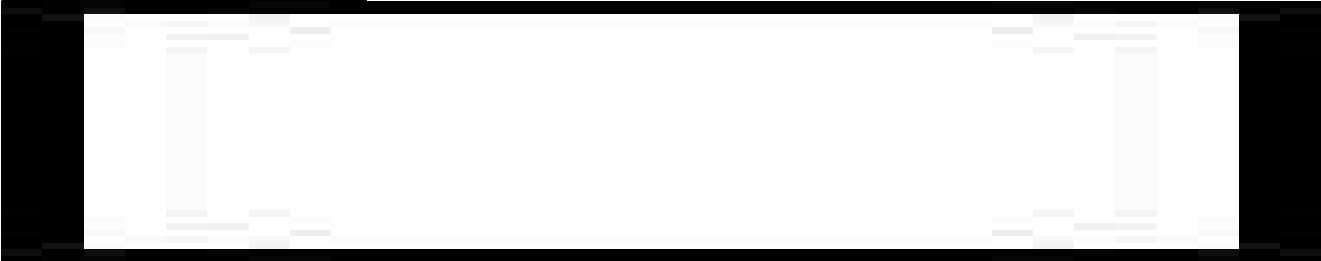
| | | |
|------------|------------------|---|
| 0123456789 | 0123456789 | 2 |
| 1pagecount | pageeeee count 2 | 3 |

| T | VAT rate | | | VAT base | | VAT amount | Total E.T. | Total VAT | net payable |
|------------------------|----------|---|---|----------|--|---|------------|-----------|-------------|
| | 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 | | | |

Order confirmation

| | | |
|-----------------------|------------|--------|
| NUM | DATE | CLIENT |
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| DESIGNATION | | | QTY TO PREP | U | LOCATION | REST |
|--|----------|-------------|-------------|------------|-----------|----------------|
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| 1206008034 WOODEN DESK Stock : U | | | 20 | U | 256.99 | 256.99 |
| whose not attributed | | | 1.000 | | | |
| 1234 COMPUTER Stock : U | | | | U | 1000.00 | 1000.00 |
| >> 12341 COMPUTER TOWER Stock : U | | | | U | | |
| >> >> >\$2342 SCREEN Stock : U | | | | U | | |
| Deferred delivery for the rest of the invoice | | | | | | |
| >> >> 1206008034 OFFICE CHAIRS Stock : U | | | | 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 | <div></div> |
| 2 | 5.5 | 100.00 | 5.5 | | | |
| 1 | | 10 | 100 | | | |
| #FF00FF | Col2 | <div></div> | 10 | | | |

or a nested table

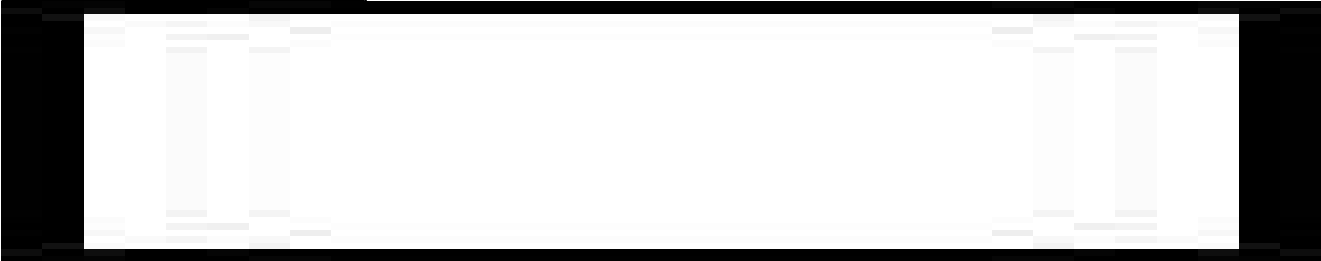
| | | |
|------------|------------------|---|
| 0123456789 | 0123456789 | 2 |
| 1pagecount | pageeeee count 2 | 3 |

| T | VAT rate | | | VAT base | | VAT amount | Total E.T. | Total VAT | net payable |
|------------------------|----------|---|---|----------|--|---|------------|-----------|-------------|
| | 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 | | | |

Order confirmation

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| >> 12341 COMPUTER TOWER Stock : U | | | | U | | |
| >> >> >\$2342 SCREEN Stock : U | | | | U | | |
| Deferred delivery for the rest of the invoice | | | | | | |
| >> >> 1206008034 OFFICE CHAIRS Stock : U | | | | 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 | <div></div> |
| 2 | 5.5 | 100.00 | 5.5 | | | |
| 1 | | 10 | 100 | | | |
| #FF00FF | Col2 | <div></div> | 10 | | | |

or a nested table

| | | |
|------------|------------------|---|
| 0123456789 | 0123456789 | 2 |
| 1pagecount | pageeeee count 2 | 3 |

| T | VAT rate | | | VAT base | | VAT amount | Total E.T. | Total VAT | net payable |
|------------------------|----------|---|---|----------|--|---|------------|-----------|-------------|
| | 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 | | | |