NUM	DATE	CLIENT	6th Ave
1234	01/01/1995	2ALPE	
Your r	eference : 567	8	

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

Commercial contact: Mr. Smith

N.Y.

DESIGNATION				QTY TO PREP	U	LOCATIO	N	REST
1206008034		LASER 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	
			whose not attributed	1.000				
1234 COMPUTER Stock : U			Ref Frs : 1234		U	1000.00	1000.00	
>> 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		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	100 100.00	10 5.5	100	1	5.5			
1 #FF00FF Col2	10 100							

Т	VAT rate	VAT base	VAT amount	Total E.T.	Total VAT	net payable
1	2 3 2 3					
Addit	ional inform	nation				
Delivery	week 12			Weight : 5kg		
				Postage : advanced port		
				Payment : Transfer 30 da	ays from the end of the m	onth

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DESIGNATION				QTY TO	U	LOCATION		RES
				PREP				
1206008034	LA	SER PRINTER (REF)		1.000	U	1	353.31	
	- E	cotax					2.50	
1206008034		R	ef Frs : 1206008034	20	U	256.99	256.99	
WOODEN DESK								
Stock : U								
			whose not attributed	1.000				
1234			Ref Frs : 1234		U	1000.00	1000.00	
COMPUTER								
Stock : U								
>> 12341			Ref Frs : 12341		U			
COMPUTER TOWER								
Stock : U								
>> >> >\$2342			Ref Frs : 12342		U			
SCREEN								
Stock : U								
Deferred delivery for the res	st of the invoice							
>> >> 1206008034		R	ef Frs : 1206008034		U	160.99	160.99	
OFFICE CHAIRS								
Stock : U								
T VAT rate	VAT base	VAT amount	Total E.T.	Tota	I VAT	ne	t payable	
1 10	100	10	100					
2 5.5	100.00	5.5	100	18	5.5	2, 2		
1	10 100							
#FF00FF Col2	10 100							
8_8]							

Т	VAT rate	VAT base	VAT amount	Total E.T.	Total VAT	net payable
1	2 3 2 3					
Addit	ional inform	nation				
Delivery	week 12			Weight : 5kg		
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Stock : U								
			whose not attributed	1.000				
1234			Ref Frs : 1234		U	1000.00	1000.00	
COMPUTER								
Stock : U								
>> 12341			Ref Frs : 12341		U			
COMPUTER TOWER								
Stock : U								
>> >> >\$2342			Ref Frs : 12342		U			
SCREEN								
Stock : U								
Deferred delivery for the res	st of the invoice							
>> >> 1206008034		R	ef Frs : 1206008034		U	160.99	160.99	
OFFICE CHAIRS								
Stock : U								
T VAT rate	VAT base	VAT amount	Total E.T.	Tota	I VAT	ne	t payable	
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1	10 100							
#FF00FF Col2	10 100							
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Addit	ional inform	nation				
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Stock : U								
>> 12341			Ref Frs : 12341		U			
COMPUTER TOWER								
Stock : U								
>> >> >\$2342			Ref Frs : 12342		U			
SCREEN								
Stock : U								
Deferred delivery for the res	st of the invoice							
>> >> 1206008034		R	ef Frs : 1206008034		U	160.99	160.99	
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T VAT rate	VAT base	VAT amount	Total E.T.	Tota	I VAT	ne	t payable	
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2 5.5	100.00	5.5	100	18	5.5	2, 2		
1	10 100							
#FF00FF Col2	10 100							
8_8]							

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1	2 3 2 3						
Additi	ional informa	ation					
Delivery	week 12			Weight : 5kg			
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