

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
Dont Non attribué				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	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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