

Order confirmation

| | | | |
|-----------------------|------------|--------|---------|
| NUM | DATE | CLIENT | 6th Ave |
| 1234 | 01/01/1995 | 2ALPE | |
| Your reference : 5678 | | | |

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 | |
| 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. | net payable |
| 1 | 10 | 100 | 10 | 100 | 115.5 |
| 2 | 5.5 | 100.00 | 5.5 | 15.5 | |
| Additional information | | | | | |
| Delivery week 12 | | | Weight : 5kg Postage : advanced port Payment : Transfer 30 days from the end of the month | | |