

# 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.

CODE	DESIGNATION	QTY	U	P.PRICE	R.	R.C.	N.U price	TOTAL E.T.	T
1206008034	LASER PRINTER (REF) - Ecotax	1.000	U				353.31	353.31 2.50	1
1206008034	WOODEN DESK	1.000	U				256.99	256.99	T
1234	COMPUTER	1.000	U				1000.00	1000.00	T
--> 12341	COMPUTER TOWER	1.000	U						T
--> 12342	SCREEN	1.000	U						T
Deferred delivery for the rest of the invoice									
1206008034	OFFICE CHAIRS	2.000	U				160.99	160.99	T
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						
Additional information									
Delivery week 12				Weight : 5kg Postage : advanced port Payment : Transfer 30 days from the end of the month					