or a nested table
0123456789 0123456789 1
1pagecount pageeee count 3 3

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

NΥ

DESIGNATION		QTY TO	U	LOCATION	N.
		PREP		230/11/014	, , , ,
1206008034	LASER PRINTER (REF) - Ecotax	1.000	U	1	353.31 2.50
1206008034 WOODEN DESK Stock : U	Ref Frs : 1206008034	20	U	256.99	256.99
1234 COMPUTER Stock : U	Ref Frs : 1234		U	1000.00	1000.00
>> 12341	Ref Frs : 12341		U		
COMPUTED TOWER					
COMPUTER TOWER Stock : U					
Stock . U					

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DESIGNATIO	N				QTY TO PREP	U	LOCATION	REST
>> >>	>> 123	342		Ref Frs : 12342		U		
SCREEN								
Stock : U								
	very for the	rest of the invoice						
	12060000	124		of Ero : 1206000024		U	160.99	160.99
>> >>	12060080	034	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	934	F	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	934	F	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	934	F	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	934	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	034	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	934	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	934	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	934	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	034	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	034	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	034	R	ef Frs : 1206008034		U	160.99	160.99
>> >>	12060080	034	R	ef Frs : 1206008034		U	160.99	160.99
		034	R	ef Frs : 1206008034		U	160.99	160.99
OFFICE CHA		034	R	ef Frs : 1206008034		U	160.99	160.99
OFFICE CHA Stock : U	MRS				Tota			
OFFICE CHA		VAT base	VAT amount	Total E.T. 100		<i>I</i> VAT 5.5		160.99 et payable 115.5

01/01/199 5 3 / 3

or a nested table
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Additional information	
Delivery week 12	Weight: 5kg
	Postage : advanced port
	Payment : Transfer 30 days from the end of the month