

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		Ref 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			
>> >> >12342 SCREEN Stock : U		Ref Frs : 12342	U			
Deferred delivery for the rest of the invoice						
>> >> 1206008034 OFFICE CHAIRS Stock : U		Ref Frs : 1206008034	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	
2	5.5	100.00	5.5			
1		10	100			
#FF00FF	Col2		10			

or a nested table

0123456789	0123456789	2
1pagecount	pageeeee count 2	3

T	VAT rate			VAT base		VAT amount	Total E.T.	Total VAT	net payable
	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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>> >> >2342 SCREEN Stock : U			U				
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