

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
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	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