

## **Invoice #tst-inv-23**

Invoice Date: 01 Feb 2018 GL Date: 23 Feb 2018

## Hello Andrea De Asmundis,

An invoice with invoice number #tst-inv-23 is created for TESI S.P.A. which is 100% matched with PO and is waiting for your approval. Click here to login to view the invoice.





VIA SAVIGLIANO, 48 RORETO DI CHERASCO IT - 12062 555-555-5555

Invoice Total 61.2	Currency EUR
Payment Term 60 gg DFFM	Invoice Type EXP REP INV
Note# None	

Туре	Description	Quantity	Unit Price	Taxable Amount	Tax Code	%	Tax Amount	AWT	Total
ITEM	Servizio EDI + Traffico mese di novembre 2017	46.6	1	46.6	DP20	20	9.32	None	55.92
ITEM	Traffico mese di novembre 2017 FRESSNAPF TIERNAHRUNGS GMBH riadd. Almo DE	4.4	1	46.6	DP20	20	9.32	None	55.92

Grand Total 111.84

Approve

Reject

Our mailing address is: supplier.portal@almonature.com