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| FOURNISSEUR / SUPPLIER: BuyFrmVendNo\_PurchHeader | |  | **EXPÉDIER À/ SHIP TO: ShiptoAddress\_Lbl** | |
|  | **BuyFromAddr1** |  |  | ShipToAddr1 |
|  | **BuyFromAddr2** |  |  | ShipToAddr2 |
|  | **BuyFromAddr3** |  |  | ShipToAddr3 |
|  | **BuyFromAddr4** |  |  | ShipToAddr4 |

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| No\_PurchLine\_Lbl | | Desc\_PurchLine\_Lbl | | | | Qty\_PurchLine\_Lbl | | UOM\_PurchLine\_Lbl | DirectUniCost\_Lbl | ItemLineAmount\_Lbl |
| No\_PurchLine | | Desc\_PurchLine | | | | Qty\_PurchLine | | UOM\_PurchLine | DirUnitCost\_PurchLine | LineAmt\_PurchLine |
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| **Total Case** | **Sous-Total BA**  **PO Sub-Total** | | **Transport** | **Sous-Total Sub-Total** | **Tax** | | **Total** | Subtotal\_Lbl | | TotalSubTotal |
| TotQty | TotSubTotal | | TotTransport | TotalSubTotal | TaxAmount | | TotalAmount | InvoiceDiscountCaption\_Lbl | | TotalInvoiceDiscountAmount |
|  |  | |  |  |  | |  | BreakdownLabel1 | | BreakdownAmt1 |
|  | | | | | | | | BreakdownLabel2 | | BreakdownAmt2 |
| CompanyVATRegNo\_Lbl: CompanyVATRegNo | | | | | | | | **TotalText** | | **TotalAmount** |
| QST Registration No: 829479500 RT0001 | | | | | | | |