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CLIENT 1

Attn Dhr. Juan dela cruz 123 street Roeselare 8800 **BE**

ORDER CONFIRMATION

DATE	VAT-NUMBER	DOC.NUMBER	CUSTOMER NUMBER	PAYMENT CONDITIONS
27/09/2018	123	18.706/1804		Net. 30 days after invoice date

AMOUNT	DESCRIPTION	PRICE PER UNIT	TOTAL PRICE
	Your order number of 27/09/2018 at Client 1 We would like to thank you for your order and provide you with the order confirmation. We will provide the delivery according to specifications below and within the agreed delivery period at Nazareth Test again		
1 1	Product description: p1 p2	0	0 € 0 €
	Delivery: From factory, conditions in attachment.		
	This order has been carefully determined by us and the information you provide. If you want to report inaccuracies immediately, so this order confirmation may need to be adjusted. Thank you for your order and confidence Total cost are exlusive transportation costs		
		SUBTOTAL	00.0€
		V.A.T. 0%	0.00€
		TOTAL	0.00€

Please send the signed ORDER CONFIRMATION for agreement via e-mail or fax : 09/3558330