

Logo

# 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.

**TESI S.P.A.**

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**

Type	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 TIERNNAHRUNGS GMBH riadd. Almo DE	4.4	1	46.6	DP20	20	9.32	None	55.92
Grand Total								111.84	

## Important

1. This is an electronic generated invoice so doesn't require any signature.
2. Please read all terms and polices on [www.totosciacademy.com/policy](http://www.totosciacademy.com/policy) for returns, replacement and other issues.

Our mailing address is: [supplier.portal@almonature.com](mailto:supplier.portal@almonature.com)