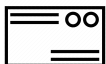


Hello Andrea De Asmundis,

Invoice Date: 01 Feb
GL Date: 23 Feb

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**

Note# **None**

Type	Description	Quantity	Unit Price	Taxable Amount	Tax Code	%	Tax Amount	AWT	T
ITEM	Servizio EDI + Traffico mese di novembre 2017	46.6	1	46.6	DP20	20	9.32	None	5
ITEM	Traffico mese di novembre 2017 FRESSNAPF TIERNÄHRUNGS GMBH riadd. Almo DE	4.4	1	46.6	DP20	20	9.32	None	5

Grand Total 11

Approve

Reject

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

