Fournisseur1

Supplier invoice (PROV4) Ref. supplier : 1234

Date: 11.03.2015

From:	То:	
Fournisseur1	Prunus 128-25 rue Port-Royal Est H3L 3T1 Montréal	

Amount in CAN Dollars currency

Description	GST	U.P. (net)	Qty	Total (net)
Description	331	o.P. (net)	Qıy	rotal (net)

Total (net of tax)	132,00
Total GST	9,24
Total (inc. tax)	141,24