

Form2PDF

ORDER ACKNOWLEDGEMENT

01 Vår referens / Our ref
CINDY

Orderdatum / Order date 031010 Kundnr / Customer no 11007
Fakturanr / Invoice no
031010 Ordernr / Order no 4460 02 1
Er referens / Your ref
JOHN SMITH

FAKE CUSTOMER AB
PO BOX 1234

12345 FAKE CITY

TEL: 555-1000

Leveranssätt / Way of delivery
ELECTRONIC

Godsmärkning / Reference
PO: 9000012345

Leveransdatum / Delivery date
031010

** DUE DATE **
031110

Betalningsvillkor / Payment terms
30 DAYS NET

CODE	DESCRIPTION	QUANTITY	DIS1	DIS2	UNIT PRICE	AMOUNT
DIVERSE	GOOD ITEM THIS YOU REALLY NEED	10	USD	680.00		6,800.00
DIVERSE	ANOTHER GOOD ITEM AND HERE WE FILL OUT WITH SOME VERY IMPORTANT TEXT IN ORDER TO GENERATE MORE THAN ONE PAGE NOTHING... NOTHING... NOTHING... NOTHING... NOTHING... NOTHING... NOTHING... A FEW MORE BLANK LINES BELOW	5	USD	56.00		280.00
	*** TRANSPORT ***					7,080.00

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CODE	DESCRIPTION	QUANTITY	DIS1	DIS2	UNIT PRICE	AMOUNT
	NOTHING...					
	NOTHING...					
	SOMETHING...					
	FINALLY WE ADD ANOTHER ITEM					
DIVERSE	ULTIMATE ITEM	7	USD	32.00		224.00
	WELL, THAT'S IT FOR NOW!					
	NET TOTAL				USD	7,304.00
	AMOUNT INCL VAT					9,130.00