

ZEILE,C,120
FOR_ADR.DBF

04.03.93

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[#001]
[#002]
[#003]
[#005]

[#006] [_FE][#007] [_FA]

Rechnung Nr. [#039]
vom [#013]
Bestell-Nr. [#040]

Wir lieferten Ihnen am [#015]

Anzahl Artikel	E-Preis	Gesamt
[#016] [#017]	[#018]	[#019]
[#020] [#026]	[#032]	[#038]
[#021] [#027]	[#033]	[#041]
[#022] [#028]	[#034]	[#042]
[#023] [#029]	[#035]	[#043]
[#024] [#030]	[#036]	[#044]

Sheet1

[#025] [#031] [#037] [#045]
Gesamtpreis	[#008]
./. [#011] Rabatt	[#046]
<hr/>	
Gesamtpreis netto	[#047]
+ 15 % MwSt	[#009]
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Summe	[#010]

Zahlbar innerhalb von [#048] Tagen netto Kasse



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