

MODULO ORDINE\_ORDER FORM

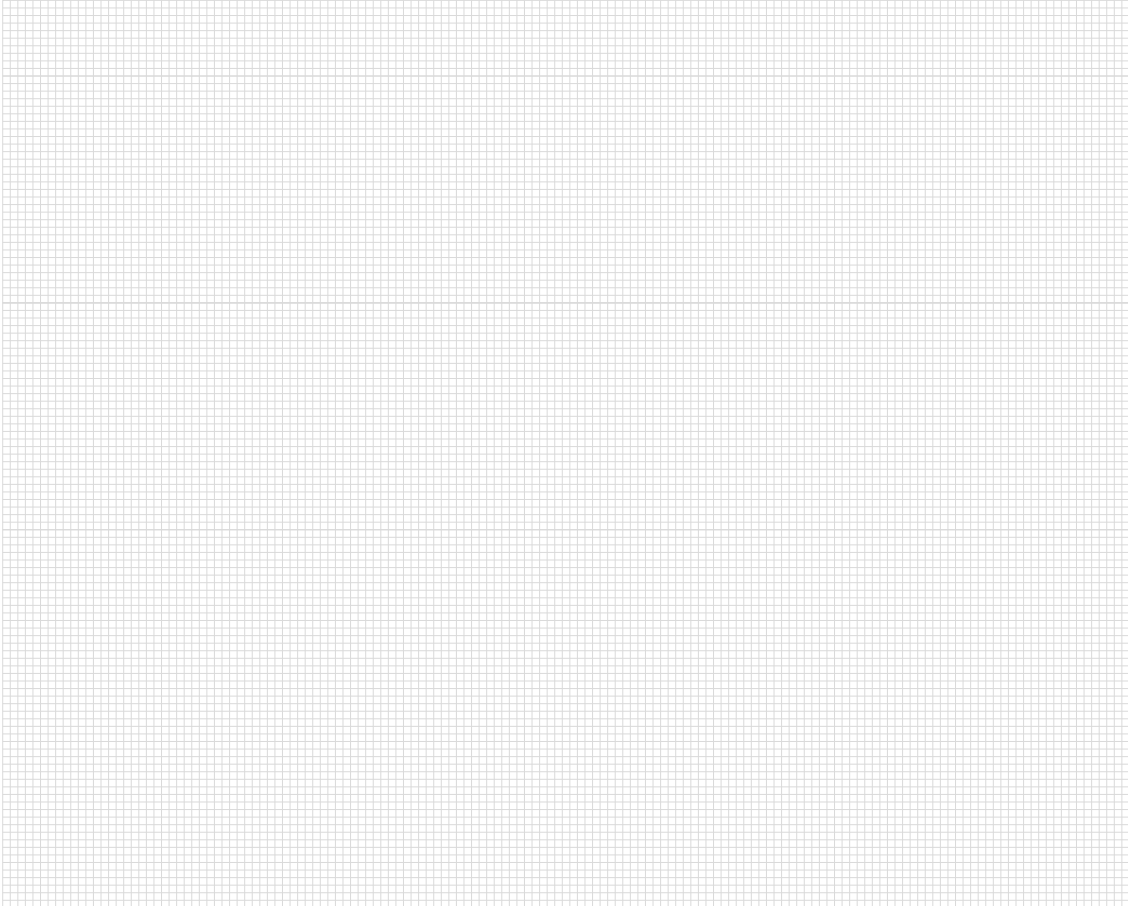
DATA\_DATE .....

CLIENTE_CUSTOMER		AGENTE_AGENT	
INDIRIZZO_ADDRESS		FRANCO FABBRICA_EX WORKS <input type="checkbox"/>	
		FRANCO DESTINO_CARRIAGE PAID <input type="checkbox"/>	
E-MAIL	FAX	PAGAMENTO_PAYMENT	

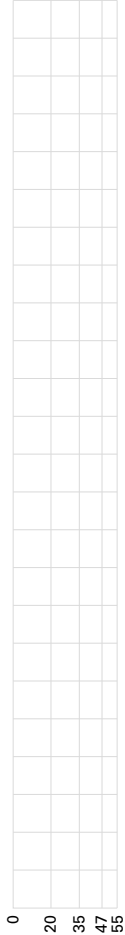
CODICE CODE	DESCRIZIONE DESCRIPTION	COLORE COLOUR	QUANTITÀ QUANTITY	PREZZO PRICE
TOTALE_TOTAL				

<p>FIRMA PER APPROVAZIONE DELLA DITTA FORNITRICE SIGNATURE APPROVAL FROM SUPPLIER</p>	<p>DATA DI CONSEGNA PREVISTA EXPECTED DATE OF DELIVERY</p>	<p>TIMBRO E FIRMA DEL CLIENTE CUSTOMER'S SIGNATURE AND STAMP</p>
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FRONTE\_FRONT



FIANCO lato sx  
L/H SIDE



0 20 35 47 55

PIANTA\_LAYOUT

