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| **Auftragsbestätigung** | , den |  |
| **Zahlungsweise:** | Auftrags-Nr.: |  |
| **Lieferart:** | Kunden-Nr.: |  |

| **Pos** | **Anz** | **Einheit** | **Beschreibung** | **%** | **Einzelpreis** | **Gesamtpreis** |
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|  |  |  | Zwischensumme |  |  |  |
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| **Zusammenfassung** | |
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|  |  | Versandkosten |  |  |  |

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|  |  | **Summe netto** |  |  |
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|  |  | **Summe brutto** |  |  |

Vielen Dank für Ihre Bestellung.