



ORDER CONFIRMATION

Date:	24-02-2024
Order number:	2410294
Your reference:	92409777

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.916.3893 - Practical Cheese	20-04-2024	3	€ 70,25	€ 210,75
2.	123.688.9572 - Computer	05-06-2024	10	€ 837,25	€ 8.372,50
3.	123.780.4530 - Sleek Soft Towels	17-03-2024	10	€ 508,25	€ 5.082,50
4.	123.312.6264 - Chair	03-03-2024	15	€ 262,25	€ 3.933,75
5.	123.722.8445 - Licensed Fresh Keyboard	11-04-2024	6	€ 874,75	€ 5.248,50
6.	123.641.2017 - Steel Cheese	12-05-2024	15	€ 633,00	€ 9.495,00
7.	123.139.6044 - Bike	02-04-2024	5	€ 626,75	€ 3.133,75

				SUBTOTAL	€ 35.476,75
Delivery terms:	CIP - Carriage and Insurance Paid To			TAX RATE	21%
Payment terms:	Payment within 30 days.			TAX	€ 7.450,12
Contact person:	Joshua Flores			TOTAL	€ 42.926,87