



ORDER CONFIRMATION

Date:	27-02-2024
Order number:	2410407
Your reference:	92401426

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.676.9805 - Awesome Steel Towels	16-03-2024	11	€ 558,25	€ 6.140,75
2.	123.963.8391 - Soft Fish	03-04-2024	7	€ 885,50	€ 6.198,50

Delivery terms: DAT - Delivered at Terminal

Payment terms: Payment within 30 days.

Contact person: Anita Gonzalez

SUBTOTAL	€ 12.339,25
TAX RATE	21%
TAX	€ 2.591,24
TOTAL	€ 14.930,49