



ORDER CONFIRMATION

Date:	24-02-2024
Order number:	2410899
Your reference:	92411121

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.661.4790 - Tuna	13-04-2024	12	€ 31,95	€ 383,40
2.	123.865.6404 - Steel Fish	04-05-2024	11	€ 692,50	€ 7.617,50
3.	123.791.9234 - Steel Keyboard	06-05-2024	7	€ 44,00	€ 308,00

				SUBTOTAL	€ 8.308,90
Delivery terms:	8			TAX RATE	21%
Payment terms:	Payment within 30 days.			TAX	€ 1.744,87
Contact person:	Sheri Martinez			TOTAL	€ 10.053,77