



ORDER CONFIRMATION

Date:	26-02-2024
Order number:	2410698
Your reference:	92400273

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.972.7093 - Shoes	03-05-2024	2	€ 595,75	€ 1.191,50
2.	123.920.2906 - New Salad	06-06-2024	3	€ 926,95	€ 2.780,85
3.	123.790.1766 - Soft Pizza	08-03-2024	11	€ 941,00	€ 10.351,00
4.	123.186.6025 - Steel Car	08-04-2024	1	€ 41,75	€ 41,75
5.	123.818.6599 - Steel Chair	24-03-2024	10	€ 866,99	€ 8.669,90
6.	123.670.3229 - Shirt	10-04-2024	2	€ 120,50	€ 241,00
7.	123.615.2418 - For repair Cotton Bacon	12-03-2024	6	€ 575,50	€ 3.453,00
8.	123.144.4857 - Metal Bike	12-03-2024	5	€ 837,95	€ 4.189,75
9.	123.148.2524 - Fish	09-06-2024	2	€ 941,99	€ 1.883,98

Delivery terms:	CPT - Carriage Paid To	SUBTOTAL	€ 32.802,73
Payment terms:	Payment within 60 days.	TAX RATE	21%
Contact person:	William Morgan	TAX	€ 6.888,57
		TOTAL	€ 39.691,30