

ORDER CONFIRMATION

Order number: Your reference: 26-02-2024 2410857 92413872

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.894.2896 - For repair Rubber Sausages	17-04-2024	7	€ 858,00	€ 6.006,00

SUBTOTAL €

Delivery terms: DDP - Delivered Duty Paid
Payment terms: Payment within 90 days.
Contact person: James Nguyen

TAX RATE
TAX
TOTAL

21%

€ 1.261,26

€ 7.267,26

6.006,00