



ORDER CONFIRMATION

Date:	24-02-2024
Order number:	2410373
Your reference:	92405328

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.735.7812 - Concrete Gloves	04-03-2024	2	€ 345,50	€ 691,00
2.	123.584.4371 - Concrete Mouse	17-03-2024	10	€ 415,25	€ 4.152,50
3.	123.344.1794 - Gently Used Frozen Cheese	10-04-2024	8	€ 674,25	€ 5.394,00
4.	123.297.1596 - New Bacon	11-04-2024	8	€ 479,25	€ 3.834,00
5.	123.359.4645 - Pizza	20-05-2024	7	€ 494,25	€ 3.459,75

				SUBTOTAL	€ 17.531,25
Delivery terms:	DAP - Delivered at Place			TAX RATE	21%
Payment terms:	Payment within 30 days.			TAX	€ 3.681,56
Contact person:	Patricia Brown			TOTAL	€ 21.212,81