



ORDER CONFIRMATION

Date:	25-02-2024
Order number:	2410695
Your reference:	92406979

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.672.6392 - Generic Concrete Keyboard	25-04-2024	3	€ 482,25	€ 1.446,75
2.	123.754.2862 - For repair Rubber Gloves	22-04-2024	7	€ 726,50	€ 5.085,50
3.	123.449.5549 - Mouse	02-05-2024	14	€ 268,00	€ 3.752,00
4.	123.319.8019 - Small Cheese	06-04-2024	5	€ 794,95	€ 3.974,75
5.	123.219.6179 - Incredible Tuna	15-03-2024	7	€ 639,00	€ 4.473,00

Delivery terms:	CPT - Carriage Paid To	SUBTOTAL	€ 18.732,00
Payment terms:	Payment within 30 days.	TAX RATE	21%
Contact person:	Kevin Sandoval	TAX	€ 3.933,72
		TOTAL	€ 22.665,72