



ORDER CONFIRMATION

Date:	27-02-2024
Order number:	2410559
Your reference:	92402237

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.449.8680 - Metal Chips	03-03-2024	14	€ 577,75	€ 8.088,50
2.	123.932.7849 - For repair Concrete Chicken	13-04-2024	3	€ 52,95	€ 158,85
3.	123.894.6646 - Licensed Shoes	08-04-2024	2	€ 607,50	€ 1.215,00
4.	123.682.1435 - Licensed Bike	02-03-2024	9	€ 135,25	€ 1.217,25
5.	123.281.6558 - Fantastic Mouse	26-05-2024	11	€ 180,95	€ 1.990,45
6.	123.583.3485 - Metal Pizza	22-04-2024	11	€ 429,75	€ 4.727,25
7.	123.791.7805 - Tuna	04-06-2024	5	€ 223,75	€ 1.118,75
8.	123.913.8512 - Towels	27-03-2024	8	€ 285,75	€ 2.286,00

				SUBTOTAL	€ 20.802,05
Delivery terms:	CIP - Carriage and Insurance Paid To			TAX RATE	21%
Payment terms:	Payment within 30 days.			TAX	€ 4.368,43
Contact person:	Tanner Spencer			TOTAL	€ 25.170,48