



ORDER CONFIRMATION

Date:	24-02-2024
Order number:	2410553
Your reference:	92413112

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.185.8260 - Plastic Tuna	01-03-2024	15	€ 715,00	€ 10.725,00
2.	123.195.7139 - For repair Sausages	03-04-2024	8	€ 414,75	€ 3.318,00
3.	123.538.3712 - Plastic Hat	24-04-2024	7	€ 435,00	€ 3.045,00
4.	123.591.8951 - Bacon	06-03-2024	10	€ 32,50	€ 325,00
5.	123.867.6524 - Intelligent Wooden Shoes	25-03-2024	9	€ 933,50	€ 8.401,50
6.	123.955.4654 - Steel Chair	22-05-2024	11	€ 107,95	€ 1.187,45
7.	123.456.1550 - Handmade Steel Shirt	23-05-2024	9	€ 275,50	€ 2.479,50

				SUBTOTAL	€ 29.481,45
Delivery terms:	DAP - Delivered at Place			TAX RATE	21%
Payment terms:	Payment within 90 days.			TAX	€ 6.191,10
Contact person:	Sara Sanchez			TOTAL	€ 35.672,55