



# ORDER CONFIRMATION

Date:	27-02-2024
Order number:	2410496
Your reference:	92409965

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.414.9301 - Soap	04-06-2024	10	€ 699,50	€ 6.995,00
2.	123.517.3282 - Gently Used Towels	19-05-2024	10	€ 87,00	€ 870,00
3.	123.199.7960 - For repair Steel Pizza	04-04-2024	8	€ 272,50	€ 2.180,00
4.	123.943.3828 - For repair Soft Mouse	08-04-2024	14	€ 385,50	€ 5.397,00
5.	123.740.1377 - Refined Table	20-04-2024	2	€ 772,50	€ 1.545,00
6.	123.485.8669 - Soft Table	18-04-2024	6	€ 440,00	€ 2.640,00
7.	123.949.3253 - Pants	31-03-2024	13	€ 419,25	€ 5.450,25

				SUBTOTAL	€ 25.077,25
Delivery terms:	DAT - Delivered at Terminal			TAX RATE	21%
Payment terms:	Payment within 60 days.			TAX	€ 5.266,22
Contact person:	Michael Schaefer			TOTAL	€ 30.343,47