

## **ORDER CONFIRMATION**

25-02-2024 Date: 2410478 Order number: Your reference: 92409256

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.831.4485 - Soap	14-03-2024	16	€ 874,75	€ 13.996,00
2.	123.479.4709 - Steel Hat	25-03-2024	11	€ 948,00	€ 10.428,00

24.424,00 SUBTOTAL

FOB - Free on Board Delivery terms: Payment terms: Payment within 60 days.

Contact person:

Michael Kim

TAX RATE 21% € TAX 5.129,04 €

29.553,04

TOTAL