



ORDER CONFIRMATION

Date:	26-02-2024
Order number:	2410199
Your reference:	92416299

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.594.9296 - For repair Fresh Fish	10-03-2024	2	€ 339,25	€ 678,50
2.	123.921.5686 - Soft Pizza	18-03-2024	15	€ 751,50	€ 11.272,50
3.	123.525.5285 - Steel Ball	06-03-2024	12	€ 783,25	€ 9.399,00
4.	123.427.1994 - Cotton Pants	29-04-2024	7	€ 187,50	€ 1.312,50
5.	123.973.5444 - Intelligent Wooden Table	02-03-2024	6	€ 804,50	€ 4.827,00
6.	123.985.2505 - Steel Keyboard	07-04-2024	12	€ 873,00	€ 10.476,00

				SUBTOTAL	€ 37.965,50
Delivery terms:	DAP - Delivered at Place			TAX RATE	21%
Payment terms:	Payment within 30 days.			TAX	€ 7.972,76
Contact person:	Matthew Baker			TOTAL	€ 45.938,26