

Delivery terms:

Payment terms:

Contact person:

## **ORDER CONFIRMATION**

Date: Order number: Your reference:

24-02-2024 rr: 2410654 re: 92407957

LINE	ITEM #	DELIVERY DATE	QTY		UNIT PRICE	TOTAL
1.	123.618.2191 - Fresh Tuna		15	€	193,75	€ 2.906,25
2.	123.646.3444 - Tasty Salad		11	€	926,50	€ 10.191,50
3.	123.690.2119 - Fresh Salad		3	€	725,75	€ 2.177,25
4.	123.921.4022 - Used Rubber Table	07-06-2024	9	€	814,75	€ 7.332,75
5.	123.473.7753 - Mouse	05-03-2024	4	€	640,25	€ 2.561,00
6.	123.798.2581 - New Steel Table		6	€	693,50	€ 4.161,00
7.	123.538.7182 - Concrete Computer	14-03-2024	12	€	587,50	€ 7.050,00

SUBTOTAL € 36.379,75

CFR - Cost and Freight TAX RATE 21% Payment within 90 days. TAX  $\in$  7.639,75 Catherine Navarro TOTAL  $\in$  44.019,50