



# ORDER CONFIRMATION

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|-----------------|------------|
| Date:           | 24-02-2024 |
| Order number:   | 2410128    |
| Your reference: | 92403383   |

| LINE | ITEM #                         | DELIVERY DATE | QTY | UNIT PRICE | TOTAL       |
|------|--------------------------------|---------------|-----|------------|-------------|
| 1.   | 123.224.4150 - Concrete Gloves | 26-04-2024    | 13  | € 771,25   | € 10.026,25 |
| 2.   | 123.627.6773 - Shirt           | 02-05-2024    | 3   | € 706,95   | € 2.120,85  |
| 3.   | 123.274.8172 - Used Towels     | 01-05-2024    | 14  | € 793,99   | € 11.115,86 |
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|-----------------|--------------------------|--|--|----------|-------------|
|                 |                          |  |  | SUBTOTAL | € 23.262,96 |
| Delivery terms: | DAP - Delivered at Place |  |  | TAX RATE | 21%         |
| Payment terms:  | Payment within 30 days.  |  |  | TAX      | € 4.885,22  |
| Contact person: | Kathryn Herrera PhD      |  |  | TOTAL    | € 28.148,18 |