



ORDER CONFIRMATION

Date:	24-02-2024
Order number:	2410650
Your reference:	92401839

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.671.8926 - Table	03-05-2024	13	€ 705,95	€ 9.177,35
2.	123.170.5933 - New Shoes	08-03-2024	9	€ 841,00	€ 7.569,00
3.	123.729.6962 - New Wooden Shoes	05-04-2024	6	€ 876,95	€ 5.261,70
4.	123.971.9793 - Gorgeous Metal Pizza	04-04-2024	12	€ 137,99	€ 1.655,88
5.	123.597.3117 - Ergonomic Mouse	16-05-2024	13	€ 214,00	€ 2.782,00
6.	123.268.7135 - Steel Shoes	10-05-2024	2	€ 772,00	€ 1.544,00
7.	123.211.6166 - Rustic Cotton Soap	24-04-2024	8	€ 968,50	€ 7.748,00

Delivery terms:	FCA - Free Carrier	SUBTOTAL	€ 35.737,93
Payment terms:	Payment within 14 days.	TAX RATE	21%
Contact person:	Joseph Ryan	TAX	€ 7.504,97
		TOTAL	€ 43.242,90