



ORDER CONFIRMATION

Date:	25-02-2024
Order number:	2410923
Your reference:	92413742

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.964.9792 - Fish	10-05-2024	15	€ 431,25	€ 6.468,75
2.	123.212.7976 - Licensed Fish	08-04-2024	3	€ 401,95	€ 1.205,85
3.	123.149.9927 - Plastic Computer	04-04-2024	4	€ 701,25	€ 2.805,00
4.	123.933.8135 - Fish	01-05-2024	6	€ 232,00	€ 1.392,00

				SUBTOTAL	€ 11.871,60
Delivery terms:	CIF - Cost, Insurance, and Freight			TAX RATE	21%
Payment terms:	Payment within 60 days.			TAX	€ 2.493,04
Contact person:	Elizabeth Jones			TOTAL	€ 14.364,64