



# ORDER CONFIRMATION

Date:	26-02-2024
Order number:	2410767
Your reference:	92413537

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.390.3021 - For repair Steel Chicken	02-06-2024	14	€ 398,99	€ 5.585,86
2.	123.960.2522 - Pizza	07-05-2024	10	€ 403,75	€ 4.037,50

				SUBTOTAL	€ 9.623,36
Delivery terms:	DDP - Delivered Duty Paid			TAX RATE	21%
Payment terms:	Payment within 60 days.			TAX	€ 2.020,91
Contact person:	Daniel Mccarthy			TOTAL	€ 11.644,27