



ORDER CONFIRMATION

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| Date: | 25-02-2024 |
| Order number: | 2410291 |
| Your reference: | 92417223 |

| LINE | ITEM # | DELIVERY DATE | QTY | UNIT PRICE | TOTAL |
|------|----------------------------|---------------|-----|------------|------------|
| 1. | 123.416.1037 - Salad | 11-04-2024 | 15 | € 306,25 | € 4.593,75 |
| 2. | 123.806.4522 - Metal Salad | 08-04-2024 | 3 | € 725,50 | € 2.176,50 |
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| | | | | SUBTOTAL | € 6.770,25 |
| Delivery terms: | DAT - Delivered at Terminal | | | TAX RATE | 21% |
| Payment terms: | Payment within 60 days. | | | TAX | € 1.421,75 |
| Contact person: | Kathryn Johnson | | | TOTAL | € 8.192,00 |