



# ORDER CONFIRMATION

Date:	27-02-2024
Order number:	2410965
Your reference:	92414241

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.986.3571 - Licensed Wooden Chair	02-03-2024	15	€ 890,75	€ 13.361,25
2.	123.960.9429 - Soap	15-04-2024	14	€ 844,25	€ 11.819,50
3.	123.710.2923 - Intelligent Fresh Pants	19-05-2024	9	€ 501,25	€ 4.511,25
4.	123.748.4909 - New Metal Sausages	21-03-2024	5	€ 328,99	€ 1.644,95
5.	123.959.4644 - Frozen Gloves	03-05-2024	7	€ 75,25	€ 526,75
6.	123.142.8444 - Chicken	07-04-2024	14	€ 305,95	€ 4.283,30
7.	123.464.9648 - Chips	07-05-2024	13	€ 130,50	€ 1.696,50

				SUBTOTAL	€ 37.843,50
Delivery terms:	CFR - Cost and Freight			TAX RATE	21%
Payment terms:	Payment within 60 days.			TAX	€ 7.947,14
Contact person:	Angela Knox			TOTAL	€ 45.790,64