

ORDER CONFIRMATION

Date: Order number: Your reference:

27-02-2024 2410579 92411473

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.203.5838 - Gloves	18-03-2024	8	€ 479,00	\
2.	123.794.4933 - Gorgeous Sausages	30-04-2024	1	€ 805,50	
3.	123.902.4050 - Practical Cotton Shoes	23-03-2024	1	€ 424,25	€ 424,25
4.	123.790.2414 - Licensed Soap	22-03-2024	1	€ 316,95	€ 316,95
5.	123.408.9181 - Fish	05-06-2024	2	€ 950,00	€ 1.900,00
6.	123.311.7431 - Granite Salad	15-03-2024	4	€ 57,95	€ 231,80
				ļ	

7.510,50 SUBTOTAL

21% Delivery terms: TAX RATE Payment within 90 days. TAX 1.577,21 Payment terms: Contact person: Molly Hill TOTAL 9.087,71