



ORDER CONFIRMATION

Date:	27-02-2024
Order number:	2410280
Your reference:	92413697

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.740.4744 - Metal Computer	12-04-2024	2	€ 115,25	€ 230,50
2.	123.722.1435 - Concrete Towels	30-03-2024	3	€ 429,25	€ 1.287,75
3.	123.871.9059 - Metal Shirt	08-06-2024	5	€ 55,50	€ 277,50
4.	123.551.5258 - Gorgeous Keyboard	28-04-2024	10	€ 693,50	€ 6.935,00
5.	123.626.9426 - Tuna	03-06-2024	1	€ 977,00	€ 977,00
6.	123.941.9982 - Computer	06-05-2024	3	€ 633,99	€ 1.901,97
7.	123.801.7474 - Gloves	31-03-2024	14	€ 140,95	€ 1.973,30

				SUBTOTAL	€ 13.583,02
Delivery terms:	DAP - Delivered at Place			TAX RATE	21%
Payment terms:	Payment within 30 days.			TAX	€ 2.852,43
Contact person:	Shirley Cross			TOTAL	€ 16.435,45