



ORDER CONFIRMATION

Date:	24-02-2024
Order number:	2410498
Your reference:	92403941

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.484.2659 - Generic Mouse	29-03-2024	9	€ 636,50	€ 5.728,50
2.	123.283.4249 - Gloves	01-03-2024	7	€ 455,75	€ 3.190,25

				SUBTOTAL	€ 8.918,75
Delivery terms:	CIF - Cost, Insurance, and Freight			TAX RATE	21%
Payment terms:	Payment within 14 days.			TAX	€ 1.872,94
Contact person:	Amanda Horne			TOTAL	€ 10.791,69