



# ORDER CONFIRMATION

Date:	27-02-2024
Order number:	2410502
Your reference:	92403562

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.233.2108 - New Fresh Table	04-04-2024	11	€ 29,50	€ 324,50
2.	123.126.9657 - Rubber Bike	11-03-2024	8	€ 508,00	€ 4.064,00
3.	123.126.7106 - Pizza	07-05-2024	7	€ 568,95	€ 3.982,65
4.	123.996.6111 - Ergonomic Concrete Soap	18-03-2024	4	€ 801,75	€ 3.207,00
5.	123.173.9544 - Rustic Steel Ball	14-04-2024	11	€ 534,50	€ 5.879,50
6.	123.573.9363 - Gently Used Rubber Pizza	28-03-2024	7	€ 987,25	€ 6.910,75

				SUBTOTAL	€ 24.368,40
Delivery terms:	CIF - Cost, Insurance, and Freight			TAX RATE	21%
Payment terms:	Payment within 30 days.			TAX	€ 5.117,36
Contact person:	Sharon Gross			TOTAL	€ 29.485,76