



ORDER CONFIRMATION

Date:	26-02-2024
Order number:	2410541
Your reference:	92415441

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.990.3282 - Towels	06-04-2024	6	€ 852,50	€ 5.115,00
2.	123.123.9820 - Fresh Cheese	15-05-2024	4	€ 787,75	€ 3.151,00
3.	123.381.8557 - Frozen Pants	07-04-2024	4	€ 514,50	€ 2.058,00
4.	123.189.7816 - Used Wooden Car	21-05-2024	3	€ 758,75	€ 2.276,25
5.	123.394.6948 - Generic Towels	22-04-2024	14	€ 345,50	€ 4.837,00
6.	123.522.6817 - New Cotton Computer	09-06-2024	12	€ 832,75	€ 9.993,00
7.	123.403.8798 - Gloves	19-04-2024	12	€ 451,00	€ 5.412,00
8.	123.704.5396 - Steel Cheese	23-05-2024	9	€ 269,99	€ 2.429,91
9.	123.764.2277 - Soap	08-06-2024	4	€ 707,50	€ 2.830,00

				SUBTOTAL	€ 38.102,16
Delivery terms:	CFR - Cost and Freight			TAX RATE	21%
Payment terms:	Payment within 60 days.			TAX	€ 8.001,45
Contact person:	Deborah Collins			TOTAL	€ 46.103,61