

ORDER CONFIRMATION

Date: Order number: Your reference: 24-02-2024 2410621 92413481

21%

1.666,98

9.604,98

LINE	ITEM#	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.399.4355 - Cotton Shoes	21-03-2024	9	€ 882,00	€ 7.938,00
			•	SUBTOTAL	€ 7.938,00

DDP - Delivered Duty Paid Delivery terms: Payment terms: Payment within 30 days. Contact person: Hannah Castro

TAX RATE € TOTAL €