



ORDER CONFIRMATION

Date:	26-02-2024
Order number:	2410570
Your reference:	92410016

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.740.1342 - For repair Bike	07-05-2024	9	€ 502,50	€ 4.522,50
2.	123.577.4992 - New Fresh Hat	13-03-2024	12	€ 361,99	€ 4.343,88
3.	123.876.7250 - Intelligent Table	28-04-2024	10	€ 201,25	€ 2.012,50
4.	123.729.8265 - Concrete Tuna	27-04-2024	5	€ 876,75	€ 4.383,75

				SUBTOTAL	€ 15.262,63
Delivery terms:	CFR - Cost and Freight			TAX RATE	21%
Payment terms:	Payment within 30 days.			TAX	€ 3.205,15
Contact person:	Michael Wilson IV			TOTAL	€ 18.467,78