



ORDER CONFIRMATION

Date:	25-02-2024
Order number:	2410791
Your reference:	92408362

LINE	ITEM #	DELIVERY DATE	QTY	UNIT PRICE	TOTAL
1.	123.911.8025 - Ball		8	€ 270,00	€ 2.160,00
2.	123.829.8008 - For repair Granite Pants		15	€ 615,50	€ 9.232,50
3.	123.693.3976 - Plastic Shirt	18-03-2024	11	€ 232,25	€ 2.554,75

				SUBTOTAL	€ 13.947,25
Delivery terms:	CIP - Carriage and Insurance Paid To			TAX RATE	21%
Payment terms:	Payment within 14 days.			TAX	€ 2.928,92
Contact person:	Jennifer Cruz			TOTAL	€ 16.876,17