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Date: 05.10.2023

## **Max Mustermann**

Schwarzstraße 46 5020 Salzburg Österreich

## **ORDER CONFIRMATION TO OFFER 123456**

We sincerely thank you for the order and are pleased to confirm as follows:

Order no.: 1100105123 Payment terms: after delivery

**Customer no.:** 11111 **Delivery date:** after consultation with the

project team

**Customer VAT no:** DE000000000

## **PRICES**

Description	Billing Period	Amount
Quota for 10 Days of Development / Data Science efforts	One-off	€600,00
New Invoice Detail	One-off	€100,00

(All prices are excluding VAT.)