

Sales Order



Supplier

Company N
Street 70
City K
YI4O6
State R
Turkmenistan

CRN: BR11930282
Tax ID: BR55414572

Customer

Company A
Street 15
City J
NBEFQ
State B
United States of America

CRN: BR77005599
Tax ID: BR53218245

Order no.	DN30824776
Document Date	2025-07-28
Delivery Date	2025-07-28
Reference no.	RN67678107

Sales Order Details

The list below represents the list of goods and services ordered.

Code	Name	Measure	Quantity	Unit Price	Gross Price	Discount	Net Price	Tax (%)	Tax Value	Total Price
CODE1773	Product 6	DR	94	38.21	3591.74	10.32	3581.42	26 %	931.17	4512.59
CODE4556	Product 7	WK	44	86.66	3813.04	19.93	3793.11	17 %	644.83	4437.94
CODE9351	Product 5	LB	42	84.66	3555.72	24.55	3531.17	10 %	353.12	3884.29
CODE9234	Product 8	PD	61	21.56	1315.16	2.16	1313.00	14 %	183.82	1496.82

Shipping Location

Store 15
Street 1
City A
6EE6B
State F
Kenya

Contact Details

📞 Title FirstName LastName
✉ info@email.zum
☎ +672 49576222

Gross Order Total	12275.66
Discount	56.96
Net Order Total	12218.70
Tax 26 %	931.17
Tax 17 %	644.83
Tax 10 %	353.12
Tax 14 %	183.82
Tax Total	2112.93

ORDER TOTAL
CURRENCY

14331.63
EUR

Order Terms and Additional Information

Upon acceptance of this purchase order, we consider that the supplier has accepted the order in full including all conditions stipulated i.e. delivery conditions, dates, quantities and prices. For delivery date reference please see the date above.

Payment terms **30 days** net.