

Invoice

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Customer Details

SysOpe
Ivan Gligorijevic
NH PS
123455
166666
11050 - Belgrade
Denmark

VAT Number : ES E07270192
Customer ID : 2
Username : Ivan Gligorijevic
Email : ivan.gligorijevic@gmail.com

Web Shop Details

Indkildevej 2A,
Aalborg - 9210
Denmark



0045 96 32
Phone : 51 41
Email : supporttest@linknetwork.dk

Delivery Address

SysOpe
Ivan Gligorijevic
NH PS
123455
166666
11050 - Belgrade
Denmark

Mobile : +22222
Email : ivan.gligorijevic@gmail.com

Invoice Number	Invoice Date
1-1007	25-03-2019
Order Number	Order Date
SS-20180720-1	20-07-2018

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
SS-20180720-1-SUB-1	27-07-2018	Goodiebag	Plastic bag	1000 Pcs	0.06	60.00
		Product Manual Id : LN3_stock (Handling Cost : 2.02 EUR)				
		Total Handling Cost (min. fee)				4.84
		Transportation Cost				10.34

Payment Terms

Invoice, 14 days net - 08-04-2019.

Subtotal (EUR)	75.18
VAT 25 % (EUR)	18.80
Total (EUR)	93.98

Note : This is a computer generated invoice. No signature required.



Enggårdsvvej 11, Næstved, VAT DK27603971, Phone : 004555777590, Email : supporttest@linknetwork.dk

Bank Name : Nordea, Account Number : 2510 5496-731-524, IBAN Number : DK7420005496731524, Swift Number : NDEADKKKxxx