

Shipment Invoice

Not to be paid

Powered by



Customer Details

Conxion / LINK Network
Patrick Holgsersen
testaddress
testaddress2
testaddress3

Denmark

VAT Number : DK1234
Customer ID : 3157
Username : Patrick Holgsersen
Email : supporttest@linknetwork.dk

Web Shop Details

Baltorpbakken 13,
Ballerup - 2750
Denmark

Phone : 72252090
Email : supporttest@linknetwork.dk



Delivery Address

Conxion / LINK Network
Patrick Holgsersen
testaddress
testaddress2
testaddress3

Denmark

Mobile : +1111111111
Email : supporttest@linknetwork.dk

Invoice Number
INV-20190323-1

Invoice Date
23-03-2019

Order Number
SS-20190323-2

Order Date
23-03-2019

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
SS-20190323-2-SUB-1 EXPRESS ORDER	30-03-2019	Operation Hat Product Manual Id : 6446 (Handling Cost : 15.00 DKK)	New operation hat with Ambu logo.	100 Pcs	9.69	969.00
		Total Handling Cost (min. fee)				36.00
		Transportation Cost				38.47

Not to be paid

Subtotal (DKK) 1043.47

VAT 25 % (DKK) 260.87

Total (DKK) 1304.34

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