

Invoice

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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 : 1-2-1001
Invoice Date : 23-03-2019

Order Number : SS-20190323-4
Order Date : 23-03-2019

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
SS-20190323-4-SUB-1 EXPRESS ORDER	13-04-2019	Sport Bag	600D polyester and tarpaulin sport bag with zipped front pocket and adjustable should...	50 Pcs	82.97	4148.50
		Product Manual Id : 2-AP819015				
		Transfer Printing T2 - 2 color(s)			10.20	510.00
		Setup Cost				824.75
		Transportation Cost				76.94

Payment Terms

Invoice, 30 days net - 22-04-2019.

Subtotal (DKK) 5560.19

VAT 25 % (DKK) 1390.05

Total (DKK) 6950.24

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