

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
1-1009

Invoice Date
25-03-2019

Order Number
SS-20190325-6

Order Date
25-03-2019

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
SS-20190325-6-SUB-1	01-04-2019	King VISION EMS carrier Product Manual Id : 6500 (Handling Cost : 8.00 DKK)	King VISION EMS carrier	1 Pcs	156.45	156.45
		Total Handling Cost (min. fee)				36.00
		Transportation Cost				38.47

Payment Terms

Invoice, 30 days net - 24-04-2019.

Subtotal (DKK) 230.92

VAT 25 % (DKK) 57.73

Total (DKK) 288.65

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