

Invoice

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Customer Details

CGS
Kayalarasi
Test
600019 - Hillerod
Denmark

VAT Number : 626565656
Customer ID : 6591
Username : Kayalarasi
Email : kayalarasi@constient.com
Invoice e-mail : kayalarasi@constient.com

Web Shop Details

Enggårdsvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

CGS
Kayalarasi
Test
600019 - Hillerod
Denmark

Mobile : 9047870618 56
Email : kayalarasi@constient.com

Invoice Number
1-1003

Invoice Date
17-02-2020

Order Number
QS-20200217-1

Order Date
17-02-2020

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
QS-20200217-1-SUB-1	23-03-2020	Coral fleece blanket with Sherpa	Coral fleece blanket with Sherpa Lining.	50 Pcs	17.98	899.00
		Item Number : 11-MO9089-39				
			Color : Khaki			
		Transportation Cost				30.00

Prepaid

Subtotal (EUR) 929.00
VAT 25 % (EUR) 232.25
Total (EUR) 1161.25

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



Enggårdsvej 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