

Invoice

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Customer Details

cgs
kayalarasi Killivalavan
testaddress
testaddress2
testaddress3
600019 - Hillerød
Denmark

VAT Number : 1123456
Customer ID : 3841
Username : kayalarasi Killivalavan
Email : supporttest@linknetwork.dk
Invoice e-mail : supporttest@linknetwork.dk

Web Shop Details

Enggårdsvvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

cgs
testaddress
testaddress2
testaddress3
600019 - Hillerød
Denmark

Mobile : +1111111111
Email : supporttest@linknetwork.dk

Invoice Number

INV-DS-20180418-2

Invoice Date

18-04-2018

Order Number

DS-20180418-1

Order Date

18-04-2018

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20180418-1-SUB-1 EXPRESS ORDER	09-05-2018	Adhesive Notepad Product Manual Id : 2-AP791261-06	Adhesive notepad with recycled paper cover. Contains 3 sizes of adhesive notes: 75 pc...	500 Pcs	1.09	545.00
			Color : Blue			
		Screen printing S1 - 1 color(s)			0.29	145.00
		Setup Cost				53.49
		Transportation Cost				25.85

Prepaid

Subtotal (EUR) 769.34

VAT 25 % (EUR) 192.34

Total (EUR) 961.68

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