

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-20180421-5

Invoice Date

21-04-2018

Order Number

DS-20180421-2

Order Date

21-04-2018

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20180421-2-SUB-1 EXPRESS ORDER	12-05-2018	Dog Bowl	Plastic dog bowl.	50 Pcs	1.31	65.50
		Product Manual Id : 2-AP718060-02				
		Color : Yellow				
		Pad Printing P2 - 1 color(s)			0.56	28.00
		Setup Cost				30.10
		Transportation Cost				5.17

Payment Terms

Invoice, 30 days net - 21-05-2018.

Subtotal (EUR) 128.77

VAT 25 % (EUR) 32.19

Total (EUR) 160.96

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