

# Invoice

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## Customer Details

Ivan Test 5  
Narodnog heroja Petra Škundrića 19, 8  
8  
- Zvezdara / Beograd  
Denmark

VAT Number :  
Customer ID : 6606  
Username : Ivan Test 5  
Email : ivan.gligorijevic@gmail.com

## Web Shop Details

Enggårdssvej 11,  
Næstved - 4700  
Denmark

Phone : 004555777590  
Email : supporttest@linknetwork.dk



## Delivery Address

Ivan Test 5  
Narodnog heroja Petra Škundrića 19, 8  
- Zvezdara / Beograd  
Denmark

Mobile : 0641707101  
Email : ivan.gligorijevic@gmail.com

|                          |                   |
|--------------------------|-------------------|
| Invoice Number           | Invoice Date      |
| <b>INV-SS-20190122-1</b> | <b>22-01-2019</b> |
| Order Number             | Order Date        |
| <b>SS-20181219-1</b>     | <b>19-12-2018</b> |

| Sub Order No.       | Delivery Date | Product                                                      | Description                                                                              | Quantity | Unit Price (EUR) | Total Price (EUR) |
|---------------------|---------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------|----------|------------------|-------------------|
| SS-20181219-1-SUB-1 | 23-01-2019    | <b>Tumbler in bamboo</b><br>Product Manual Id : 11-M08547-48 | Single wall tumbler in bamboo fibre with silicone lid and grip. Capacity 350 ml. As t... | 50 Pcs   | 4.07             | 203.50            |
|                     |               |                                                              | Color : Lime                                                                             |          |                  |                   |
|                     |               | Transportation Cost                                          |                                                                                          |          |                  | 5.17              |

## Payment Terms

Invoice, 60 days net - 23-03-2019.

|                       |               |
|-----------------------|---------------|
| <b>Subtotal (EUR)</b> | <b>208.67</b> |
| <b>VAT 25 % (EUR)</b> | <b>52.17</b>  |
| <b>Total (EUR)</b>    | <b>260.84</b> |

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



Enggårdssvej 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