

Invoice

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Customer Details

SysOpe
Ivan Gligorijevic
Narodnog heroja Petra Škundrića 19
8
8
11050 - Zvezdara / Beograd
Serbia

VAT Number :
Customer ID : 2
Username : Ivan Gligorijevic
Email : ivan.gligorijevic@gmail.com

Web Shop Details

Enggårdssvej 11,
Næstved - 4700
Denmark



Phone : 004555777590
Email : supporttest@linknetwork.dk

Delivery Address

Default company1
Ivan Gligorijevic Default
A1 default
A2 default
A3 default
- Belgrade Defaylt
Albania

Mobile : 00670067
Email : ivan.gldefault@aaa.com

Invoice Number
INV-SS-20190308-1

Invoice Date
08-03-2019

Order Number
SS-20190306-1

Order Date
06-03-2019

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
SS-20190306-1-SUB-1	30-04-2019	PLA coffee cup Product Manual Id : 10-P432.888	Sustainable 350ml tumbler with silicone grip and lid. Manufactured from 100% biodegra...	50 Pcs	63.24	3162.00
			Color : Orange			
		Transportation Cost				568.88

Payment Terms

Invoice, 60 days net - 07-05-2019.

Subtotal (DKK) 3730.88

Total (DKK) 3730.88

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