

Invoice

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Customer Details

Ivan Gligorijevic
System Operational
23. srpske udarne divizije 30
11222 - Belgrade
Denmark

VAT Number : VAT123456788
Customer ID : 2
Username : Ivan Gligorijevic
Email : ivan.gligorijevic@gmail.com

Web Shop Details

Enggårdsvvej 11,
Næstved - 4700
DK
Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

System Operational
Ivan Gligorijevic
23. srpske udarne divizije 30
11222 - Belgrade
Denmark

Mobile : 0040 21 403 3126
Email : ivan.gligorijevic@gmail.com

Invoice Number : **1-1007**
Invoice Date : **19-03-2019**

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20190314-4-SUB-1	18-04-2019	Oxford trolley Product Manual Id : 15-864210	Trendy, lightweight 18" trolley case made from 100% ABS with a metallic look. With sp... Color : White	30 Pcs	55.52	1665.60
		Transportation Cost				155.10

Payment Terms

Invoice, 14 days net - 4/2/2019.

Subtotal (EUR) : **1820.70**
VAT 25 % (EUR) : **455.18**
Total (EUR) : **2275.88**

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