

Customer Details

cgs
 Mohana
 2
 8766 - odense
 Denmark

VAT Number : 2323
 Customer ID : 7728
 Username : Mohana
 Email : mohana.s@constient.com
 Invoice e-mail : mohana.s@constient.com

Web Shop Details

Conxion A/S
 2222
 Enggårdsvvej 11
 Næstved - 4700
 Denmark

Phone : 004555777590
 Email : thivagar@Constient.com

Delivery Address

cgs
 Mohana
 2
 8766 - odense
 Denmark

Mobile : 9962129
 Email : mohana.s@constient.com

Invoice Number
1-1195

Invoice Date
25-01-2021

Order Number:
QS-20210125-15

Order Date
25-01-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
	04-03-2021	JAN	JAN	50 Pcs		
		Item Number : JAN_Copy1				
		Country of origin : JAN				
		HS code : JAN Dan				
			Color : Blue			
			Size : XL			
		eb test	eb1			
		121			0.13	6.50
		Cups & sticks				59466.00
		Flag base: Plastic drill				333157.50
		Transportation Cost				600.64

Payment Terms

Invoice, 60 days net - 26-03-2021.

Subtotal (EUR) 393453.14

VAT 25 % (EUR) 98363.28

Total (EUR) 491816.42

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