

Customer Details

cgs
Mohana
2
8766 - odanse
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 - odanse
Denmark

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

Invoice Number : 1-1193
Invoice Date : 25-01-2021

Order Number: QS-20210125-16
Order Date : 25-01-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
	27-01-2021	cycle1 Item Number : cycle1 (Handling Cost : 1.65 EUR)	cycle1	10 Box		
		Total Handling Cost (min. fee)				2.66
		Transportation Cost				13.33

Payment Terms

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

Subtotal (EUR) 37.99

VAT 25 % (EUR) 9.50

Total (EUR) 47.49

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