

Web Shop Details

Conxion A/S
2222
Enggårdsvvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : thivagar@Constient.com

Invoice Number	Invoice Date
1-1194	25-01-2021
Order Number:	Order Date
QS-20210125-16	25-01-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
		Total Handling Cost (min. fee)				2.66
		Total Handling Cost (min. fee)				2.66
		Transportation Cost				13.33
		Transportation Cost				8.18
	10-03-2021	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
		Pick-up product at supplier				
	10-03-2021	JAN	JAN	50 Pcs		
		Item Number : JAN_Copy1				
		Country of origin : JAN				

HS code : JAN Dan

Color : Blue
Size : S

eb test

eb1

121

0.13

6.50

Cups & sticks

59466.00

Flag base: Plastic drill

333157.50

Pick-up product at supplier

Payment Terms

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

Subtotal (EUR) 785781.83

VAT 25 % (EUR) 196445.46

Total (EUR) 982227.29

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



Enggårdsvvej 11, Næstved, VAT DK27603971, Phone : 004555777590, Email : thivagar@Constient.com

Bank Name : Nordea, Account Number : 2510 5496-731-524, IBAN Number : DK7420005496731524, Swift Number : NDEADKKK