

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 : mohana.s@constient.com

Delivery Address

cgs
Mohana
2
8766 - odense
Denmark

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

Invoice Number : 1-1199
Invoice Date : 29-01-2021

Order Number: QS-20210129-8
Order Date : 29-01-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
	04-03-2021	JAN	JAN	20 Pcs		
		Item Number : JAN_Copy1				
		Country of origin : JAN				
		HS code : JAN Dan				
			Color : Blue			
			Size : XL			
		eb test	eb1			
		121			0.13	2.60
		Cups & sticks				23786.40
		Flag base: Plastic drill				133263.00
		Pick-up product at supplier				
		Pick-up product at supplier				

Payment Terms

Invoice, 60 days net - 30-03-2021.

Subtotal (EUR) 157191.00

VAT 25 % (EUR) 39297.75

Total (EUR) 196488.75

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