

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  
Enggårdsvej 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

Notice Number : SN-20210209-2  
Invoice Date : 09-02-2021

Order Number : QS-20210209-2  
Order Date : 09-02-2021

| Sub Order No.       | Dispatch Date | Product                                                       | Description                                                                                                       | Quantity | Unit Price (EUR) | Total Price (EUR) |
|---------------------|---------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|------------------|-------------------|
| QS-20210209-2-SUB-1 | 16-03-2021    | <b>Foldable headset</b><br>Item Number : 15-412198            | Compact, foldable headphones with cable (110 cm) in matching colour. 3.5 mm stereo pl...<br><br>Color : Blackii   | 75 Pcs   | 13.84            | 1038.00           |
| QS-20210209-2-SUB-1 | 16-03-2021    | <b>Pillet box</b><br>Item Number : 15-254160                  | Pillet box with colored cover and rotatable inlay with 4 compartments. Arrows clearly...<br><br>Color : Red       | 50 Pcs   | 0.85             | 42.50             |
| QS-20210209-2-SUB-1 | 16-03-2021    | <b>PowerCharger 2400 powerbank</b><br>Item Number : 15-562398 | Very thin, lightweight powerbank in a handy credit card format. Incl. of built-in lit...<br><br>Color : Baby blue | 50 Pcs   | 15.78            | 789.00            |
|                     |               | Transportation Cost                                           |                                                                                                                   |          |                  | 46.29             |

|                |                |         |
|----------------|----------------|---------|
| Not to be paid | Subtotal (EUR) | 1915.79 |
|                | VAT 25 % (EUR) | 478.95  |
|                | Total (EUR)    | 2394.74 |

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