

Customer Details

cgs
Mohana
2
8766 - odanse
Denmark

VAT Number : 2323
Customer ID : 7728
Username : Mohana
Email : mohana.s@constient.com
Invoice e-mail : mohanabe18@gmail.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 - odanse
Denmark

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

Notice Number : SN-20210326-9
Invoice Date : 26-03-2021

Order Number: : QS-20210326-5
Order Date : 26-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210326-5-SUB-1	16-04-2021	A3	A3	1 Pcs	5.00	5.00
		Item Number: : A3				
		Screen Charges			9.35	9.35
		Setup Cost				12.47
		Tool Cost				15.58
		Handling Cost				18.70
						21.81
		Transportation Cost				56.17
		Shipping Fee				99.89

Not to be paid	Subtotal (DKK)	139.08
	VAT 25 % (DKK)	34.77
	Total (DKK)	173.85

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