

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

Invoice Number
1-1225

Invoice Date
10-03-2021

Order Number:
QS-20210310-1

Order Date
10-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210310-1-SUB-1	12-03-2021	DEC	DEC	10 Game	20.97	209.70
		Item Number: : DEC_Copypub				
		(Handling Cost : 12.32 DKK)				
		Country of origin : China				
		HS code : DEC				
		Total Handling Cost (min. fee)				
		Transportation Cost				

Payment Terms

Invoice, 60 days net - 09-05-2021.

Subtotal (DKK)

267.97

VAT 25 % (DKK)

66.99

Total (DKK)

334.96

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