

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  
1-1207

Invoice Date  
04-02-2021

Order Number:  
QS-20210129-11

Order Date  
29-01-2021

| Sub Order No.        | Dispatch Date | Product                  | Description              | Quantity | Unit Price (EUR) | Total Price (EUR) |
|----------------------|---------------|--------------------------|--------------------------|----------|------------------|-------------------|
| QS-20210129-11-SUB-1 | 04-03-2021    | JAN                      | JAN                      | 20 Pcs   | 4.45             | 89.00             |
|                      |               | Item Number: : JAN_Copy1 |                          |          |                  |                   |
|                      |               | Country of origin : JAN  |                          |          |                  |                   |
|                      |               | HS code : JAN Dan        |                          |          |                  |                   |
|                      |               |                          | Color : Blue<br>Size : S |          |                  |                   |
|                      |               | eb test                  | eb1                      |          |                  |                   |
|                      |               | 121                      |                          |          | 0.13             | 2.60              |
|                      |               | Cups & sticks            |                          |          |                  | 23786.40          |
|                      |               | Flag base: Plastic drill |                          |          |                  | 133263.00         |

Prepaid

Subtotal (EUR)

157141.00

VAT 25 % (EUR)

39285.25

Total (EUR)

196426.25

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