

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
Enggårdsvvej 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-20210322-16
Invoice Date : 22-03-2021

Order Number: : QS-20210312-17
Order Date : 12-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210312-17-SUB-1	14-03-2021	S1 Item Number: : S1-1 (Handling Cost : 12.32 DKK) Pickup stock item at warehouse	S1	1 Pcs	23.28	23.28
QS-20210312-17-SUB-1	14-03-2021	D1 BWS Item Number: : D1 BWS (Handling Cost : 12.32 DKK) Pickup stock item at warehouse	D1 BWS	10 Pcs	3.12	31.20
QS-20210312-17-SUB-1	14-03-2021	D4 BWS Item Number: : D4 BWS (Handling Cost : 12.32 DKK) Pickup stock item at warehouse	D4 BWS	1 Pcs	3.12	3.12
QS-20210312-17-SUB-1	14-03-2021	D5 BWS Item Number: : D5 BWS (Handling Cost : 12.32 DKK) Pickup stock item at warehouse	D5 BWS	1 Pcs	20.97	20.97
Total Handling Cost						49.28

Not to be paid	Subtotal (DKK)	127.85
	VAT 25 % (DKK)	31.96

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

