

Customer Details

|               |                |                          |
|---------------|----------------|--------------------------|
| cgs           | VAT Number     | : 2323                   |
| Mohana        | Customer ID    | : 7728                   |
| 2             | Username       | : Mohana                 |
| 8766 - odanse | Email          | : mohana.s@constient.com |
| Denmark       | 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           | Mobile | : 9962129                |
| Mohana        | Email  | : mohana.s@constient.com |
| 2             |        |                          |
| 8766 - odanse |        |                          |
| Denmark       |        |                          |

|                      |                   |
|----------------------|-------------------|
| Notice Number        | Invoice Date      |
| <b>SN-20210319-4</b> | <b>19-03-2021</b> |
| Order Number:        | Order Date        |
| <b>QS-20210319-3</b> | <b>19-03-2021</b> |

| Sub Order No.       | Dispatch Date | Product                                                       | Description | Quantity | Unit Price (DKK) | Total Price (DKK) |
|---------------------|---------------|---------------------------------------------------------------|-------------|----------|------------------|-------------------|
| QS-20210319-3-SUB-1 | 21-03-2021    | <b>S4</b><br>Item Number: : S4<br>(Handling Cost : 12.32 DKK) | S4          | 1 Pcs    | 20.97            | 20.97             |
|                     |               | Pickup stock item at warehouse                                |             |          |                  |                   |
|                     |               | Total Handling Cost (min. fee)                                |             |          |                  | 19.80             |

|                |                |       |
|----------------|----------------|-------|
| Not to be paid | Subtotal (DKK) | 40.77 |
|                | VAT 25 % (DKK) | 10.19 |
|                | Total (DKK)    | 50.96 |

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