

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
Enggårdvej 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-20210311-7

Invoice Date
11-03-2021

Order Number:
QS-20210319-20

Order Date
19-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210319-20-SUB-2	21-03-2021	S1	S1	1 Pcs	23.28	23.28
		Item Number : S1-1				
		(Handling Cost : 12.32 DKK)				
		Total Handling Cost (min. fee)				
						19.80

Not to be paid	Subtotal (DKK)	43.08
	VAT 25 % (DKK)	10.77
	Total (DKK)	53.85

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