

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
SN-20210319-6	19-03-2021
Order Number:	Order Date
QS-20210312-4	12-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210312-4-SUB-1	20-03-2021	S1 Item Number: : S1-1 (Handling Cost : 12.32 DKK) Pickup stock item at warehouse Total Handling Cost (min. fee)	S1	1 Pcs	23.28	23.28

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.