

Customer Details

cgs
Mohana
2
8766 - odanse
Denmark

VAT Number : 2323
Customer ID : 7728
Username : Mohana
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Invoice e-mail : mohanabe18@gmail.com

Web Shop Details

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Enggårdsvvej 11
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Phone : 004555777590
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Delivery Address

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Mohana
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Mobile : 9962129
Email : mohana.s@constient.com

Invoice Number
1-1246

Invoice Date
04-03-2021

Order Number:
QS-20210323-3

Order Date
23-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210323-3-SUB-1	27-04-2021	Toilet/Cosmetic Bag Item Number: : 2-AP781231-10	Zipped cosmetic bag, 100% cotton. Color : Blackii	50 Pcs	22.58	1129.00
QS-20210323-3-SUB-1	27-04-2021	Christmas Sunglasses Item Number: : 2-AP741757	Plastic sunglasses with Santa hats and UV 400 protection.	50 Pcs	20.72	1036.00
QS-20210323-3-SUB-1	27-04-2021	Foldable Backpack Item Number: : 2-AP781391-05	Foldable backpack with zipped pockets and adjustable shoulder strap, 210D polyester. Color : Red	50 Pcs	42.83	2141.50
		Transportation Cost				509.40
QS-20210323-3-SUB-2	11-05-2021	Tyre pressure gauge Item Number: : 231001	Tyre pressure gauge with tyre depth gauge. Range 5-100 PSI, 0,5-7 Bar and 50-700 Kpa.	100 Pcs	148.49	14849.00
		Transportation Cost				38.47

Prepaid	Subtotal (DKK)	19703.37
	VAT 25 % (DKK)	4925.84
	Total (DKK)	24629.21

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