

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  
Enggårdsvej 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-20210316-2  
Invoice Date : 16-03-2021

Order Number: : QS-20210312-15  
Order Date : 12-03-2021

| Sub Order No.        | Dispatch Date | Product                                                                                              | Description | Quantity | Unit Price (DKK) | Total Price (DKK) |
|----------------------|---------------|------------------------------------------------------------------------------------------------------|-------------|----------|------------------|-------------------|
| QS-20210312-15-SUB-2 | 14-03-2021    | S1<br>Item Number: : S1-1<br>(Handling Cost : 12.32 DKK)<br><br>Pickup stock item at warehouse       | S1          | 1 Pcs    | 23.28            | 23.28             |
| QS-20210312-15-SUB-2 | 14-03-2021    | D1 BWS<br>Item Number: : D1 BWS<br>(Handling Cost : 12.32 DKK)<br><br>Pickup stock item at warehouse | D1 BWS      | 10 Pcs   | 3.12             | 31.20             |
| Total Handling Cost  |               |                                                                                                      |             |          |                  | 24.64             |

|                |                |       |
|----------------|----------------|-------|
| Not to be paid | Subtotal (DKK) | 79.12 |
|                | VAT 25 % (DKK) | 19.78 |
|                | Total (DKK)    | 98.90 |

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