

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
Enggårdsvvej 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-20210310-5
Invoice Date : 10-03-2021

Order Number : QS-20210322-2
Order Date : 22-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210322-2-SUB-1	24-03-2021	S2	S2	1 Pcs	20.97	20.97
		Item Number: : S2				
		(Handling Cost : 12.32 DKK)				
		Pickup stock item at warehouse				
		Total Handling Cost (min. fee)				19.80
Pickup stock item at warehouse						
QS-20210322-2-SUB-2	24-03-2021	D3 Aristo	D3 Aristo	1 Pcs	23.28	23.28
		Item Number: : D3 Aristo				
		(Handling Cost : 12.32 DKK)				
		Shipping Fee				4.50
		Total Handling Cost (min. fee)				19.80
Transportation Cost					6.00	
Not to be paid					Subtotal (DKK)	99.85
					VAT 25 % (DKK)	24.96
					Total (DKK)	124.81

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