

Customer Details

cgs  
Mohana  
2  
8766 - odanse  
Denmark

VAT Number : 2323  
Customer ID : 7728  
Username : Mohana  
Email : mohana.s@constient.com  
Invoice e-mail : mohana.s@constient.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-20210204-2  
Invoice Date : 04-02-2021

Order Number: : QS-20210129-11  
Order Date : 29-01-2021

| Sub Order No.        | Dispatch Date | Product                  | Description | Quantity | Unit Price (EUR) | Total Price (EUR) |
|----------------------|---------------|--------------------------|-------------|----------|------------------|-------------------|
| QS-20210129-11-SUB-1 | 04-03-2021    | JAN                      | JAN         | 60 Pcs   | 4.45             | 267.00            |
|                      |               | Item Number: : JAN_Copy1 |             |          |                  |                   |
|                      |               | Country of origin : JAN  |             |          |                  |                   |
|                      |               | HS code : JAN Dan        |             |          |                  |                   |
|                      |               | Color : Blue<br>Size : M |             |          |                  |                   |
|                      |               | eb test                  | eb1         |          |                  |                   |
|                      |               | 121                      |             |          | 0.13             | 7.80              |
|                      |               | Cups & sticks            |             |          |                  | 71359.20          |
|                      |               | Flag base: Plastic drill |             |          |                  | 399789.00         |

|                |                |           |
|----------------|----------------|-----------|
| Not to be paid | Subtotal (EUR) | 471423.00 |
|                | VAT 25 % (EUR) | 117855.75 |
|                | Total (EUR)    | 589278.75 |

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