

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-20210319-4
Invoice Date : 19-03-2021

Order Number : QS-20210319-3
Order Date : 19-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210319-3-SUB-1	21-03-2021	S4 Item Number: : S4 (Handling Cost : 12.32 DKK)	S4	1 Pcs	20.97	20.97
Pickup stock item at warehouse						
Total Handling Cost (min. fee)						19.80

Not to be paid	Subtotal (DKK)	40.77
	VAT 25 % (DKK)	10.19
	Total (DKK)	50.96

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