

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-20210327-2  
Invoice Date : 27-03-2021

Order Number : QS-20210325-1  
Order Date : 25-03-2021

| Sub Order No.       | Dispatch Date | Product                        | Description                    | Quantity | Unit Price (DKK) | Total Price (DKK) |
|---------------------|---------------|--------------------------------|--------------------------------|----------|------------------|-------------------|
| QS-20210325-1-SUB-1 | 27-03-2021    | ISP test                       | ISP test                       | 10 Pcs   | 23.28            | 232.80            |
|                     |               | Item Number: : ISP test        |                                |          |                  |                   |
|                     |               | (Handling Cost : 12.32 DKK)    |                                |          |                  |                   |
|                     |               |                                | Color : VV test<br>Size : test |          |                  |                   |
|                     |               | eb test                        | eb1                            |          |                  |                   |
|                     |               | 121                            |                                |          | 32.87            | 328.70            |
|                     |               | Pickup stock item at warehouse |                                |          |                  |                   |
|                     |               | Total Handling Cost (min. fee) |                                |          |                  |                   |
|                     |               | Pickup stock item at warehouse |                                |          |                  |                   |
|                     |               | Shipping Fee                   |                                |          |                  |                   |

|                |                |        |
|----------------|----------------|--------|
| Not to be paid | Subtotal (DKK) | 601.30 |
|                | VAT 25 % (DKK) | 150.32 |
|                | Total (DKK)    | 751.62 |

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