

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

Invoice Number 1-1230	Invoice Date 12-03-2021
Order Number: QS-20210312-3	Order Date 12-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210312-3-SUB-2	14-03-2021	ISP product 1	ISP product 1	10 Pcs	23.28	232.80
		Item Number : ISP product 1 (Handling Cost : 12.32 DKK)				
		Total Handling Cost (min. fee)				19.80
		Transportation Cost				147.97

Payment Terms

Invoice, 60 days net - 11-05-2021.

Subtotal (DKK)	400.57
VAT 25 % (DKK)	100.14
Total (DKK)	500.71

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