

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
1-1259

Invoice Date
31-03-2021

Order Number:
QS-20210327-1

Order Date
27-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
	29-03-2021	ISP product 1 Item Number : ISP product 1 (Handling Cost : 12.32 DKK) Pickup stock item at warehouse	ISP product 1	10 Pcs		
		Total Handling Cost (min. fee)				19.80
	29-03-2021	ISP Product 2 Item Number : ISP Product 2 (Handling Cost : 12.32 DKK) Shipping Fee	ISP Product 2	10 Pcs		30.50
		Total Handling Cost (min. fee)				19.80
		Transportation Cost				25.75
	30-04-2021	Polar fleece blanket Item Number : 2-AP781301-05 Color : Red	Polar fleece blanket with drawstring carry case, 180 g/m².	50 Pcs		
		Shipping Fee				58.00
	30-04-2021	Toilet/Cosmetic Bag Item Number : 2-AP781231-10 Color : Blackii	Zipped cosmetic bag, 100% cotton.	50 Pcs		

Shipping Fee

60.00

Transportation Cost

210.13

Prepaid

Subtotal (DKK) 7150.58

VAT 25 % (DKK) 1787.64

Total (DKK) 8938.22

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



Enggårdsvvej 11, Næstved, VAT DK27603971, Phone : 004555777590, Email : mohana.s@constient.com

Bank Name : Nordea 1, Account Number : 2510 5496-731-524 2, IBAN Number : DK7420005496731524 3, Swift Number : NDEAKKK 4