

Customer Details

cgs	VAT Number	: 6767
mohana	Customer ID	: 8011
12	Username	: Mohana
4700 - chennai	Email	: mohana.s@constient.com
Denmark	Invoice e-mail	: mohanabe18@gmail.com

Web Shop Details

Conxion A/S
 Enggårdsvvej 11
 Næstved - 4700
 Denmark
 Phone : +45 55777590
 Email : supporttest@linknetwork.dk

Delivery Address

cgs	Mobile	: 68889999
mohana	Email	: mohana.s@constient.com
12		
4700 - chennai		
Denmark		

Invoice Number	Invoice Date
1-1812	12-03-2021
Order Number:	Order Date
SS-20210312-4	12-03-2021

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
SS-20210312-4-SUB-1	09-04-2021	15.6" laptop backpack Item Number : 3-12019800	Capitol 15.6" laptop backpack. 15.6" Laptop backpack from the Capitol Collection. A b...	60000 Pcs	90.22	5413200.00
			Color : Graphite			
		Transportation Cost				83961.96

Prepaid

Subtotal (EUR)	5497161.96
VAT 25 % (EUR)	1374290.49
Total (EUR)	6871452.45

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