

Customer Details

cgs
Mohana
2
8766 - odense
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 - odense
Denmark

Mobile : 9962129
Email : mohana.s@constient.com

Invoice Number
1-1231

Invoice Date
12-03-2021

Order Number:
QS-20210312-22

Order Date
12-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210312-22-SUB-1	17-03-2021	S4	S4	1 Pcs	20.97	20.97
		Item Number: : S4-copy				
		(Handling Cost : 12.32 DKK)				
		Total Handling Cost (min. fee)				19.80
		Transportation Cost				38.47

Prepaid	Subtotal (DKK)	79.24
	VAT 25 % (DKK)	19.81
	Total (DKK)	99.05

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