

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

Notice Number
SN-20210312-4

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)	
		Total Handling Cost (min. fee)				19.80	
		Transportation Cost				38.47	
		Total Handling Cost (min. fee)				19.80	
		Transportation Cost				147.97	
QS-20210312-3-SUB-3	18-03-2021	ISP Product 2	ISP Product 2	10 Pcs	23.28	232.80	
		Item Number: : ISP Product 2 (Handling Cost : 12.32 DKK)					
		Total Handling Cost (min. fee)					19.80
		Transportation Cost					38.47
QS-20210312-3-SUB-4	17-03-2021	S1	S1	1 Pcs	23.28	23.28	
		Item Number: : S1-1 (Handling Cost : 12.32 DKK)					
		Total Handling Cost (min. fee)					19.80
		Transportation Cost					38.47
Not to be paid					Subtotal (DKK)	598.66	
					VAT 25 % (DKK)	149.66	

Total (DKK) **748.32**

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



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