

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-20210319-10

Invoice Date
19-03-2021

Order Number:
QS-20210319-10

Order Date
19-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
{OrderItemID}	{DeliveryDate}	{ProductName} {ProductManualIdLabel} : {ProductID} {NumOfCartonsLabel} : {NumOfCartons} {NumOfUnitsLabel} : {NumOfUnits}	{ProductDescription} {ColorLabel} : Blackii	{OrderedQuantity} {ProductUnitName}	{AdjustedProductPrice} {ProductPrice}	{OrderItemAmount}
{OrdLogo} {GovtCost} {AdditionalCost}		Shipping Fee	{ShippingFee}			
{CommentLabel} : {comment}		Transportation Cost	2916.25			

Not to be paid	Subtotal (DKK)	4666.25
	VAT 25 % (DKK)	1166.56
	Total (DKK)	5832.81

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