

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
Enggårdsvej 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
1-1244

Invoice Date
19-03-2021

Order Number:
QS-20210319-13

Order Date
19-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
{OrderItemID}	{DeliveryDate}	{ProductName} {ProductManualIdLabel} : {ProductID} {HandlingCostLabel} : 12.32 DKK {NumOfCartonsLabel} : {NumOfCartons} {NumOfUnitsLabel} : {NumOfUnits}	{ProductDescription} {ColorLabel} : VV test {SizeLabel} : test	{OrderedQuantity} {ProductUnitName}	{AdjustedProductPrice} {ProductPrice}	{OrderItemAmount}
		eb test	eb1			
{OrdLogo}	{GovtCost}	{AdditionalCost}				
		Shipping Fee				{ShippingFee}
{CommentLabel} :	{comment}					
		Total Handling Cost (min. fee)				19.80
		Transportation Cost				25.50

Prepaid	Subtotal (DKK)	606.80
	VAT 25 % (DKK)	151.70
	Total (DKK)	758.50

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