

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

Notice Number
SN-20210310-6

Invoice Date
10-03-2021

Order Number:
QS-20210319-20

Order Date
19-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210319-20-SUB-1	21-03-2021	D5 BWS	D5 BWS	1 Pcs	20.97	20.97
		Item Number: : D5 BWS				
		(Handling Cost : 12.32 DKK)				
		Pickup stock item at warehouse				
QS-20210319-20-SUB-1	21-03-2021	D1 BWS	D1 BWS	10 Pcs	3.12	31.20
		Item Number: : D1 BWS				
		(Handling Cost : 12.32 DKK)				
		Pickup stock item at warehouse				
		Total Handling Cost				
		Pickup stock item at warehouse				

Not to be paid	Subtotal (DKK)	114.81
	VAT 25 % (DKK)	28.70
	Total (DKK)	143.51

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