

Customer Details

egs	VAT Number	: 2323
Mohana	Customer ID	: 7728
2	Username	: Mohana
8766 - odanse	Email	: mohanabe18@gmail.com
Denmark	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 Mobile : 9962129
 Mohana Email : mohana.s@constient.com
 2
 8766 - odanse
 Denmark

Invoice Number	Invoice Date
1-1243	19-03-2021

Order Number:	Order Date
QS-20210319-5	19-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)	
{OrderItemID}	{DeliveryDate}	{ProductName}	{ProductDescription}	{OrderedQuantity}	{AdjustedProductPrice}	{ProductPrice}	{OrderItemAmount}
		{ProductManualIdLabel} : {ProductID}		{ProductUnitName}			
		{NumOfCartonsLabel} : {NumOfCartons}					
		{NumOfUnitsLabel} : {NumOfUnits}					
			{SizeLabel} : S				
rdLogo	{GovtCost}	{AdditionalCost}					
		Pick-up product at supplier					
		Shipping Fee					{ShippingFee}
CommentLabel) :	{comment}						
		Pick-up product at supplier					

Prepaid	Subtotal (DKK)	2912.00
	VAT 25 % (DKK)	728.00
	Total (DKK)	3640.00

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