

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-20210320-3
Invoice Date : 20-03-2021

Order Number: : QS-20210319-5
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}	{OrderedQuantity} {ProductUnitName}	{AdjustedProductPrice} {ProductPrice}	{OrderItemAmount}
{OrdLogo} {GovtCost} {AdditionalCost}		Shipping Fee				{ShippingFee}
{CommentLabel} : {comment}		Transportation Cost				29.39

Not to be paid	Subtotal (DKK)	2272.89
	VAT 25 % (DKK)	568.22
	Total (DKK)	2841.11

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