

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-20210310-5

Invoice Date
10-03-2021

Order Number:
QS-20210322-2

Order Date
22-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210322-2-SUB-1	24-03-2021	S2	S2	1 Pcs	20.97	20.97
		Item Number: : S2				
		(Handling Cost : 12.32 DKK)				
		Pickup stock item at warehouse				
		Total Handling Cost (min. fee)				19.80
Pickup stock item at warehouse						
{OrderItemID}	{DeliveryDate}	{ProductName}	{ProductDescription}	{OrderedQuantity}	{AdjustedProductPrice}	{ProductPrice}
		{ProductManualIdLabel} : {ProductID}	{ProductUnitName}			{OrderItemAmount}
		{HandlingCostLabel} : 12.32 DKK)				
		{NumOfCartonsLabel} : {NumOfCartons}				
		{NumOfUnitsLabel} : {NumOfUnits}				
{OrdLogo}		{GovtCost}	{AdditionalCost}			
		Shipping Fee				{ShippingFee}
{CommentLabel} :		{comment}				
		Total Handling Cost (min. fee)				19.80
		Transportation Cost				6.00
Not to be paid					Subtotal (DKK)	99.85

VAT 25 % (DKK)	24.96
Total (DKK)	124.81

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



Enggårdsvvej 11, Næstved, VAT DK27603971, Phone : 004555777590, Email : mohana.s@constient.com