

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-20210323-1

Invoice Date
23-03-2021

Order Number:
QS-20210322-2

Order Date
22-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
{OrderItemID}	{DeliveryDate}	{ProductName} {ProductManualIdLabel} : {ProductID} {NumOfCartonsLabel} : {NumOfCartons} {NumOfUnitsLabel} : {NumOfUnits}	{ProductDescription} {ColorLabel} : White111	{OrderedQuantity} {ProductUnitName}	{AdjustedProductPrice} {ProductPrice}	{OrderItemAmount}
{OrdLogo} {GovtCost} {AdditionalCost}						
Pick-up product at supplier						
Shipping Fee {ShippingFee}						
{CommentLabel} : {comment}						
Pick-up product at supplier						

Not to be paid	Subtotal (DKK)	5223.00
	VAT 25 % (DKK)	1305.75
	Total (DKK)	6528.75

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