

Customer Details

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

Notice Number Invoice Date
SN-20210327-2 27-03-2021
Order Number: Order Date
QS-20210325-1 25-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
{OrderItemID}	{DeliveryDate}	{ProductName} {ProductManualIdLabel} : {ProductID} (HandlingCostLabel) : 12.32 DKK {NumOfCartonsLabel} : {NumOfCartons} {NumOfUnitsLabel} : {NumOfUnits}	{ProductDescription} {ColorLabel} : VV test {SizeLabel} : test eb test	{OrderedQuantity} {ProductUnitName}	{AdjustedProductPrice} {ProductPrice}	{OrderItemAmount}
{OrdLogo} {GovtCost} {AdditionalCost}						
Pickup stock item at warehouse						
Shipping Fee						{ShippingFee}
{CommentLabel} : {comment}						
Total Handling Cost (min. fee)						19.80
Pickup stock item at warehouse						

Not to be paid	Subtotal (DKK)	601.30
	VAT 25 % (DKK)	150.32
	Total (DKK)	751.62

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