

# Invoice

Powered by



## Customer Details

cgs  
kayalarasi Killivalavan  
testaddress  
testaddress2  
testaddress3  
600019 - Hillerød  
Denmark

VAT Number : 1123456  
Customer ID : 3841  
Username : kayalarasi Killivalavan  
Email : supporttest@linknetwork.dk  
Invoice e-mail : supporttest@linknetwork.dk

## Web Shop Details

Enggårdsvvej 11  
Næstved - 4700  
Denmark

Phone : 004555777590  
Email : supporttest@linknetwork.dk



## Delivery Address

cgs  
testaddress  
testaddress2  
testaddress3  
600019 - Hillerød  
Denmark

Mobile : +1111111111  
Email : supporttest@linknetwork.dk

Invoice Number

**INV-DS-20180418-2**

Invoice Date

**18-04-2018**

Order Number

**DS-20180418-1**

Order Date

**18-04-2018**

| Sub Order No.                        | Earliest disp. date | Product                                                | Description                                                                              | Quantity | Unit Price (EUR) | Total Price (EUR) |
|--------------------------------------|---------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|----------|------------------|-------------------|
| DS-20180418-1-SUB-1<br>EXPRESS ORDER | 09-05-2018          | <b>Adhesive Notepad</b><br>Item Number : 2-AP791261-06 | Adhesive notepad with recycled paper cover. Contains 3 sizes of adhesive notes: 75 pc... | 500 Pcs  | 1.09             | 545.00            |
|                                      |                     |                                                        | Color : Blue                                                                             |          |                  |                   |
|                                      |                     | Screen printing S1 - 1 color(s)                        |                                                                                          |          | 0.29             | 145.00            |
|                                      |                     | Setup Cost                                             |                                                                                          |          |                  | 53.49             |
|                                      |                     | Transportation Cost                                    |                                                                                          |          |                  | 25.85             |

## Prepaid

**Subtotal (EUR) 769.34**  
**VAT 25 % (EUR) 192.34**  
**Total (EUR) 961.68**

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



Enggårdsvvej 11, Næstved, VAT DK27603971, Phone : 004555777590, Email : supporttest@linknetwork.dk

Bank Name : Nordea, Account Number : 2510 5496-731-524, IBAN Number : DK7420005496731524, Swift Number : NDEADKKKxxx