

# Invoice

Powered by



## Customer Details

CGS  
CGS-Developer  
sathome  
600113 - Chennai  
Denmark

VAT Number : 7845134939  
Customer ID : 6589  
Username : CGS-Developer  
Email : bharani@constient.com  
Invoice e-mail : bharani@constient.com

## Web Shop Details

Enggårdsvvej 11  
Næstved - 4700  
Denmark



Phone : 004555777590  
Email : supporttest@linknetwork.dk

## Delivery Address

CGS  
sathome  
600113 - Chennai  
Denmark

Mobile : 7845134933  
Email : bharani@constient.com

Invoice Number : **INV-DS-20180419-5**  
Invoice Date : **19-04-2018**

Order Number : **DS-20180419-5**  
Order Date : **19-04-2018**

| Sub Order No.       | Earliest disp. date | Product                                        | Description                                                                               | Quantity | Unit Price (EUR) | Total Price (EUR) |
|---------------------|---------------------|------------------------------------------------|-------------------------------------------------------------------------------------------|----------|------------------|-------------------|
| DS-20180419-5-SUB-1 | 24-05-2018          | <b>Earplugs</b><br>Item Number : 2-AP741548-07 | Coloured EVA earplugs, in transparent plastic case with metal chain.<br><br>Color : Green | 50 Pcs   | 0.37             | 18.50             |
|                     |                     | Transportation Cost                            |                                                                                           |          |                  | 5.17              |

## Payment Terms

Invoice, 60 days net - 18-06-2018.

**Subtotal (EUR)** 23.67  
**VAT 25 % (EUR)** 5.92  
**Total (EUR)** 29.59

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