

Invoice

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Customer Details

System Operational
Ivan Gligorijevic
23. srpske udarne divizije 30
11222 - Belgrade
Denmark

VAT Number : VAT123456788
Customer ID : 2
Username : Ivan Gligorijevic
Email : ivan.gligorijevic@gmail.com
Invoice e-mail : ivan.gligorijevic@gmail.com

Web Shop Details

Enggårdsvvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

Company 3
Ivan Gligorijevic
A1
- Kuala Lumpur
Malaysia

Mobile : 7777777
Email : ig3@gmail.com

Invoice Number

INV-DS-20190306-2

Invoice Date

06-03-2019

Order Number

DS-20181213-5

Order Date

13-12-2018

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20181213-5-SUB-1	17-01-2019	PLA coffee cup Item Number : 10-P432.880	Sustainable 350ml tumbler with silicone grip and lid. Manufactured from 100% biodegra...	50 Pcs	8.50	425.00
			Color : White			
		Transportation Cost				73.51

Payment Terms

Invoice, 60 days net - 05-05-2019.

Subtotal (EUR) 498.51

Total (EUR) 498.51

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