

Shipment Invoice

Not to be paid

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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

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

Mobile : 0040 21 403 3126
Email : ivan.gligorijevic@gmail.com

Invoice Number
INV-20190320-2

Invoice Date
20-03-2019

Order Number
DS-20190320-3

Order Date
20-03-2019

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
DS-20190320-3-SUB-1	24-04-2019	Keyring Item Number : 2-AP781895-A	Wood and metal keyring.	50 Pcs	14.95	747.50
		Transportation Cost				38.47

Not to be paid

Subtotal (DKK) 785.97

VAT 25 % (DKK) 196.49

Total (DKK) 982.46

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