

Customer Details

Lederne  
Stine Jacoby  
Vermlandsgade 65  
2300 - København S  
Denmark

VAT Number : 37282146  
Customer ID : 5194  
Username : Stine Jacoby  
Email : sjc@lederne.dk  
Invoice e-mail : sjc@lederne.dk

Web Shop Details

Enggårdsvvej 11  
Næstved - 4700  
Denmark



Phone : 004555777590  
Email : support@conxion.dk

Delivery Address

Lederne  
Stine Jacoby  
Vermlandsgade 65  
2300 - København S  
Denmark

Mobile : 32833435  
Email : sjc@lederne.dk

Invoice Number : INV-PS-20170911-4  
Invoice Date : 11-09-2017

Order Number : PS-20170519-6  
Order Date : 19-05-2017

| Sub Order No.       | Earliest disp. date | Product                                                | Description                                                                                                   | Quantity | Unit Price (EUR) | Total Price (EUR) |
|---------------------|---------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|------------------|-------------------|
| PS-20170519-6-SUB-1 | 30-08-2017          | <b>Powerbank</b><br>Item Number :<br>Powerbank_2600mAh | Compact and portable ABS powerbank with 2.600 mAh lithium battery. The clever design ...<br><br>Color : Black | 250      | 5.41             | 1352.50           |
|                     |                     | Clip - 2 color print<br>Screen Charges                 |                                                                                                               |          | 0.44             | 110.00<br>109.56  |
|                     |                     | Gift box                                               |                                                                                                               |          |                  | 162.50            |
|                     |                     | Transportation Cost                                    |                                                                                                               |          |                  | 5.17              |

Payment Terms

LINK invoice, 60 days net - 10-11-2017.

|                |         |
|----------------|---------|
| Subtotal (EUR) | 1739.73 |
| VAT 25 % (EUR) | 434.93  |
| Total (EUR)    | 2174.67 |

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

