

Invoice

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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.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20180419-5-SUB-1	24-05-2018	Earplugs Product Manual Id : 2-AP741548-07	Coloured EVA earplugs, in transparent plastic case with metal chain. Color : Green	50 Pcs	0.37	18.50
		Transportation Cost				5.17

Payment Terms

Invoice, 30 days net - 19-05-2018.

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