

Invoice

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Customer Details

CGS
tharan
sathome
600113 - Chennai
Denmark

VAT Number : 7845134933
Customer ID : 6589
Username : tharan
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
tharan
sathome
600113 - Chennai
Denmark

Mobile : 7845134933
Email : bharani@constient.com

Invoice Number : **INV-DS-20180413-1**
Invoice Date : **13-04-2018**

Order Number : **DS-20180412-3**
Order Date : **12-04-2018**

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20180412-3-SUB-1 EXPRESS ORDER	19-04-2018	case 1 Item Number : case1 (Handling Cost : 302.01 EUR)	case 1	1500 Pcs	1.37	2055.00
		Digital print			13.65	20475.00
		Screen Charges				13.65
		Setup Cost				13.65
		Tool Cost				13.65
		Handling Cost				20475.00
		Copydan			0.74	1103.40
		Danish sugar tax pr. kg			3.49	5228.85
		Enviromental tax - Paperbags			1.34	2013.45
		Ring				3375.00
		Medium size				105.00
		Total Handling Cost				302.01
		Transportation Cost				775.50

Payment Terms

LINK invoice, 60 days net - 12-06-2018.

Subtotal (EUR) 55949.16
VAT 25 % (EUR) 13987.29
Total (EUR) 69936.45

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