

Invoice

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Customer Details

cgs
kayalarasi Killivalavan
testaddress
testaddress2
testaddress3
600019 - Hillerød
Denmark

VAT Number : 1123456
Customer ID : 3841
Username : kayalarasi Killivalavan
Email : supporttest@linknetwork.dk
Invoice e-mail : supporttest@linknetwork.dk

Web Shop Details

Enggårdsvvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

cgs
testaddress
testaddress2
testaddress3
600019 - Hillerød
Denmark

Mobile : +1111111111
Email : supporttest@linknetwork.dk

Invoice Number

INV-DS-20180423-6

Invoice Date

23-04-2018

Order Number

DS-20180423-5

Order Date

23-04-2018

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20180423-5-SUB-1 EXPRESS ORDER	14-05-2018	Cotton sailor bag Item Number : 3-12011103	Cotton sailor bag. Sailor bag with open main compartment and drawstring closure. Draw...	50 Pcs	4.88	244.00
			Color : Coral Red			
		Screen print - 3 color(s)			2.74	137.00
		Setup Cost				107.73
		Transportation Cost				5.17

Prepaid

Subtotal (EUR) 493.90

VAT 25 % (EUR) 123.48

Total (EUR) 617.38

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