

Invoice

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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

Enggårdssvej 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-DS-20190213-5

Invoice Date

13-02-2019

Order Number

DS-20180625-2

Order Date

25-06-2018

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
DS-20180625-2-SUB-3	30-04-2019	Transparent beach ball Item Number : 3-19538615	Transparent beach ball. Inflatable beach ball with globe imprint and compliant with E...	50 Pcs	20.38	1019.00
			Color : Transparent			
		Pad print - 3 color(s) Setup Cost			13.30	665.00 802.56
		Transportation Cost				11.54

Payment Terms

Invoice, 60 days net - 14-04-2019.

Subtotal (DKK) 2486.56

VAT 25 % (DKK) 621.64

Total (DKK) 3108.20

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



Enggårdssvej 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