

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

Enggårdsvvej 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-20180823-2**
Invoice Date : **23-08-2018**

Order Number : **DS-20180823-1**
Order Date : **23-08-2018**

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20180823-1-SUB-1	27-09-2018	Backpack Item Number : 2-AP781384-10	Waterproof, PU leather backpack with multiple zipped compartments, padded laptop comp...	25 Pcs	38.69	967.25
			Color : Black			
		Transportation Cost				15.51

Payment Terms

Invoice, 60 days net - 22-10-2018.

Subtotal (EUR) 982.76
VAT 25 % (EUR) 245.69
Total (EUR) 1228.45

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