

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
1-1007

Invoice Date
19-03-2019

Order Number
DS-20190314-4

Order Date
14-03-2019

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20190314-4-SUB-1	18-04-2019	Oxford trolley Item Number : 15-864210	Trendy, lightweight 18" trolley case made from 100% ABS with a metallic look. With sp...	30 Pcs	55.52	1665.60
			Color : White			
		Transportation Cost				155.10

Payment Terms

Invoice, 60 days net - 18-05-2019.

Subtotal (EUR) 1820.70

VAT 25 % (EUR) 455.18

Total (EUR) 2275.88

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