

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
1-1009

Invoice Date
20-03-2019

Order Number
DS-20190320-2

Order Date
20-03-2019

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
DS-20190320-2-SUB-1	15-05-2019	USB Stick 4-16GB Item Number : 111280	USB Stick with 4-16GB storage.	599 Pcs	31.54	18892.46
			Color : Silver grey			
		2 color print			0.51	305.49
		Copydan			5.48	3282.52
		Transportation Cost				38.47
DS-20190320-2-SUB-2	24-04-2019	Bluetooth scale Item Number : 11-MO9128-03	4.0 Bluetooth body mass analyser. Can be connected with your smartphone via APP. 2 x ...	60 Pcs	228.08	13684.80
			Color : Black			
		Transportation Cost				230.82

Payment Terms

Invoice, 60 days net - 19-05-2019.

Subtotal (DKK) 36434.56
VAT 25 % (DKK) 9108.64
Total (DKK) 45543.20

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