

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	Invoice Date
INV-DS-20180823-4	23-08-2018
Order Number	Order Date
DS-20180823-2	23-08-2018

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
DS-20180823-2-SUB-1	27-09-2018	15.6" laptop backpack Product Manual Id : 3-12008000	15.6" laptop backpack. The backpack has a compartment for a 15.6" laptop, a sleeve fo...	25 Pcs	321.75	8043.75
			Color : Anthracite			
		Transportation Cost				500.11

Payment Terms

Invoice, 30 days net - 22-09-2018.

Subtotal (DKK)	8543.86
VAT 25 % (DKK)	2135.96
Total (DKK)	10679.82

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