

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

Company 3
Woang Hu
A1
- Kuala Lumpur
Malaysia

Mobile : 7777777
Email : ig3@gmail.com

Invoice Number :
INV-DS-20190208-4

Invoice Date :
08-02-2019

Order Number :
DS-20181213-7

Order Date :
13-12-2018

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20181213-7-SUB-1	11-01-2019	Document Bag Product Manual Id : 2-AP791026-05	Zipped, 600D polyester document bag with adjustable shoulder strap. Color : Red	50 Pcs	5.61	280.50
		Transportation Cost				235.42

Prepaid

Subtotal (EUR) 515.92

Total (EUR) 515.92

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