

Invoice

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Customer Details

CGS
Thanga Bharani Tharan (general User)
testaddres
testaddress2
testaddress3
624613 - Chennai
India

VAT Number : 7845134933
Customer ID : 6377
Username : Thanga Bharani Tharan (general User)
Email : bharani@constient.com
Invoice e-mail : bharani@constient.com

Web Shop Details

Enggårdsvvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

CGS
Thanga Bharani Tharan (general User)
36 gandhi street
arumuganeri
thoothukudi district
628202 - thoothukudi
Anguilla

Mobile : 09094509482
Email : goldenbharanipept@gmail.com

Invoice Number : INV-DS-20190212-4
Invoice Date : 12-02-2019

Order Number : DS-20190211-14
Order Date : 11-02-2019

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (SEK)	Total Price (SEK)
DS-20190211-14-SUB-1	24-06-2019	A5 Stone Paper Booklet Product Manual Id : Stone_paperbooklet_A5_1000	There are great benefits from this sustainable notebook. The pages are made of stones...	1000 Pcs	47.61	47610.00
		Transportation Cost				15700.98

Prepaid	Subtotal (SEK)	63310.98
	Total (SEK)	63310.98

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