

Invoice

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Customer Details

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

VAT Number : 7845134933
Customer ID : 6377
Username : Thanga Bharani Tharan (general User)
Email : ivan.gligorijevic@gmail.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
thoothukudi district
thoothukudi district
628202 - thoothukudi
Anguilla

Mobile : Narodnog heroja Petra Škundića 19/8
Email : ivan.gligorijevic@gmail.com

Invoice Number

1-1001

Invoice Date

18-03-2019

Order Number

DS-20190211-13

Order Date

11-02-2019

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (SEK)	Total Price (SEK)
DS-20190211-13-SUB-1	08-04-2019	USB Stick 4-16GB	USB Stick with 4-16GB storage.	10 Pcs	46.00	460.00
		Product Manual Id : 111280				
			Color : Silver grey			
		Memory 8 GB				17.00
		Transportation Cost				1155.95

Prepaid

Subtotal (SEK) 1632.95

Total (SEK) 1632.95

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