

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
1-1005

Invoice Date
19-03-2019

Order Number
DS-20190318-6

Order Date
18-03-2019

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
DS-20190318-6-SUB-1	29-07-2019	Stone paper bag, M Product Manual Id : Stone_paperbag_medium2	There are great benefits from this sustainable paper bag. It is made of stones which ... Color : White	3000 Pcs	10.92	32760.00
		Transportation Cost				1015.98

Prepaid

Subtotal (DKK) 33775.98
VAT 25 % (DKK) 8444.00
Total (DKK) 42219.98

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