

Invoice

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Customer Details

SysOpe
Ivan Gligorijevic
23. srpske udarne divizije 30
aaaaaa
bbbbbb
11222 - Belgrade
Denmark

VAT Number : 1212412414
Customer ID : 2
Username : Ivan Gligorijevic
Email : ivan.gligorijevic@gmail.com
Invoice e-mail : ivan.gligorijevic@gmail.com

Web Shop Details

Enggårdssvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

SysOpe
Ivan Gligorijevic
23. srpske udarne divizije 30
aaaaaa
bbbbbb
11222 - Belgrade
Denmark

Mobile : +38164111111
Email : ivan.gligorijevic@gmail.com

Invoice Number
1-1001

Invoice Date
28-03-2019

Order Number
QS-20181123-1

Order Date
23-11-2018

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
QS-20181123-1-SUB-1	28-12-2018	A5 Notebook Item Number : 2-AP741503-01sib	Coloured paper covered A5 notebook with 100 sheets and protective plastic cover. Poss...	20 Pcs	0.89	17.80
			Color : Black			
		Screen printing S1 - 1 color(s)			0.42	8.40
		Pad Printing P1 - 2 color(s)			0.56	11.20
		Transportation Cost				5.17

Payment Terms

Invoice, 14 days net - 11-04-2019.

Subtotal (EUR) 42.57
VAT 25 % (EUR) 10.64
Total (EUR) 53.21

Note : This is a computer generated invoice. No signature required.



Enggårdssvej 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