

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 : elakkiya@constient.com
Invoice e-mail : anantharaj@constient.com

Web Shop Details

Enggårdsvvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

constient global solution
agagagag
No.45, 4th Floor, Coffee Day Block,
Santhome High Road, Pattinapakkam, Kuil
Thoppu, Mylapore, Chennai, Tamil Nadu
600004
arumuganeri
arumuganeri
628202 - chennai
India

Mobile : 9047143941
Email : elakkiya@constient.com

Invoice Number : 1-1028
Invoice Date : 06-03-2020

Order Number : DS-20200305-2
Order Date : 05-03-2020

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
			Total Handling Cost (min. fee)			45.00
			Transportation Cost			5168.38

Prepaid	Subtotal (DKK)	5213.38
	Total (DKK)	5213.38

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