

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
1-1027

Invoice Date
06-03-2020

Order Number
DS-20200305-2

Order Date
05-03-2020

Sub Order No.	Earliest disp. date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
DS-20200305-2-SUB-1	19-03-2020	Thermo mug Product Manual Id : Thermo_100804_internalstock (Handling Cost : 12.00 DKK)	Very nice thermo mug in minimalistic design with a great quality feel. The surface is...	102 Pcs	25.08	2558.16
			Color : Black			
DS-20200305-2-SUB-1	19-03-2020	Internal Stock Product Testing Product Manual Id : Internal Stock Product Testing- 101 (Handling Cost : 12.00 DKK)	Internal Stock Product Testing	106 Set	1228.24	130193.44
		Total Handling Cost (min. fee)				45.00
		Transportation Cost				5168.38

Prepaid	Subtotal (DKK)	137964.98
	Total (DKK)	137964.98

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