

Invoice

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Customer Details

CGS
Thanga Bharani Tharan (general User)
testaddress
testaddress2
testaddress3
600114 - chennai
Denmark

VAT Number : 7845134933
Customer ID : 6377
Username : Thanga Bharani Tharan (general User)
Email : anantharaj@constient.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)
testaddress
testaddress2
testaddress3
600114 - chennai
Denmark

Mobile : +1111111111
Email : anantharaj@constient.com

Invoice Number
1-1026

Invoice Date
17-02-2020

Order Number
DS-20180518-1

Order Date
18-05-2018

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (SEK)	Total Price (SEK)
Prepaid						Subtotal (SEK) 0.00
						VAT 25 % (SEK) 0.00
						Total (SEK) 0.00

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