

Invoice

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Customer Details

System Transport
Jarosław Woźniak
Drukarska 59
PL-62-023 - Koninko
Poland

VAT Number : -
Customer ID : 7432
Username : Frederik Leikauf
Email : frederik.leikauf@sivantos.com
Invoice e-mail : frederik.leikauf@sivantos.com

Web Shop Details

Nymøllevej 6
Lyngby - 3540
Denmark

Phone : +49 172 271
Email : nb@conxion.dk

WSAudiology

Delivery Address

System Transport
Jarosław Woźniak
Drukarska 59
PL-62-023 - Koninko
Poland

Mobile : +48 602705205
Email : frederik.leikauf@sivantos.com

Invoice Number

1-1652

Invoice Date

18-03-2020

Order Number:

PS-20191204-17

Order Date

04-12-2019

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20191204-17-SUB-2	21-02-2020	M-Core R-Li Dummies & Charger, Presentation Box Item Number: : 04072-99G1-5000_prod Country of origin : China HS code : 9023009000	300 Pcs	9.00	2700.00

Payment Terms

Invoice, 30 days net - 17-04-2020.

Subtotal (EUR)	2700.00
Total (EUR)	2700.00

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



Enggårdsvvej 11, Næstved, VAT DK40652396, Phone : 004555777590, Email : support@conxion.dk

Bank Name : MønsBank, Account Number : 6140 4337612, IBAN Number : DK1161400004337612, Swift Number : MONSDK21