

Shipping Notice

Not to be paid

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Customer Details

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

VAT Number : -
Customer ID : 7394
Username : Antonin Bertagnolio
Email : antonin.bertagnolio@sivantos.com
Invoice e-mail : antonin.bertagnolio@sivantos.com

Web Shop Details

Nymøllevej 6
Lyng - 3540
Denmark

+49 172 271
Phone : 8253
Email : nb@conxion.dk

WSAaudiology

Delivery Address

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

Mobile : +48 602705205
Email : antonin.bertagnolio@sivantos.com

Notice Number
INV-20200316-11

Invoice Date
16-03-2020

Order Number:
PS-20191205-3

Order Date
05-12-2019

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20191205-3-SUB-3	21-02-2020	M-Core R-Li Dummy Color Set (2 colors) Item Number: : 04070-99G1-5000_prod Country of origin : China HS code : 9023009000 Transportation cost will be invoiced separately by HQ	400 Pcs	4.00	1600.00
PS-20191205-3-SUB-3	21-02-2020	G6 Mood Li-Ion Dummy Item Number: : 04077-99G1-5000_prod Country of origin : China HS code : 9023009000 Transportation cost will be invoiced separately by HQ	340 Pcs	2.00	680.00
PS-20191205-3-SUB-3	21-02-2020	G6 Mood Li-Ion Dummy Color Set (2 colors) Item Number: : 04078-99G1-5000_prod Country of origin : China HS code : 9023009000 Transportation cost will be invoiced separately by HQ	450 Pcs	4.00	1800.00
PS-20191205-3-SUB-3	21-02-2020	Neutral RIC-Lion Dummy Item Number: : 04084-99G1-5000_prod Country of origin : China HS code : 9023009000	380 Pcs	2.00	760.00

Transportation cost will be
invoiced separately by HQ

PS-20191205-3-
SUB-3

21-02-2020

**M-Core R-Li Dummies &
Charger, Presentation Box**

660 Pcs

9.00

5940.00

Item Number: : 04072-99G1-
5000_prod

Country of origin : China

HS code : 9023009000

PS-20191205-3-
SUB-3

21-02-2020

**G6 Mood Li-Ion Dummies &
Charger, Presentation Box**

560 Pcs

9.00

5040.00

Item Number: : 04080-99G1-
5000_prod

Country of origin : China

HS code : 9023009000

Transportation cost will be
invoiced separately by HQ

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invoiced separately by HQ

Not to be paid

Subtotal (EUR) 16041.26

Total (EUR) 16041.26

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



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