

Shipping Notice

Not to be paid

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Customer Details

The Hibbert Group
Jaclyn Librera
Worldwide Distribution Center, 1100 Rte
130
NJ 08691 - Robbinsville
United States of America

VAT Number :
Customer ID : 7383
Username : Jaclyn Librera
Email : jaclyn.librera@signiausa.com
Invoice e-mail : jaclyn.librera@signiausa.com

Web Shop Details

Nymøllevej 6
Lyng - 3540
Denmark

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

WSAaudiology

Delivery Address

The Hibbert Group
Jaclyn Librera
Worldwide Distribution Center, 1100 Rte
130
NJ 08691 - Robbinsville
United States of America

Mobile : -
Email : jaclyn.librera@signiausa.com

Notice Number
INV-20200202-2

Invoice Date
02-02-2020

Order Number:
PS-20191215-11

Order Date
15-12-2019

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (USD)	Total Price (USD)
PS-20191215-11-SUB-3	31-01-2020	Styletto X 2 Dummies & Charger, Cardbox Item Number: : 04092-99G1-5000_prod Transportation cost will be invoiced separately by HQ	1950 Pcs	7.22	14079.00
PS-20191215-11-SUB-3	31-01-2020	Styletto X 2 Dummies & Charger, Presentation Box Item Number: : 04093-99G1-5000_prod Transportation cost will be invoiced separately by HQ	64 Pcs	8.33	533.12
PS-20191215-11-SUB-3	31-01-2020	Signia 3D Color Plates Presentation Box Item Number: : 04095-99G1-5000_prod Transportation cost will be invoiced separately by HQ	480 Pcs	10.00	4800.00

Not to be paid

Subtotal (USD) 19412.12

Total (USD) 19412.12

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



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