

Invoice

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Customer Details

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

VAT Number :
Customer ID : 7426
Username : Sophie Stromer
Email : sophie.stromer@signia-pro.com
Invoice e-mail : sophie.stromer@signia-pro.com

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

+45
Phone : 55777590
Email : support@conxion.dk

WSAudiology

Delivery Address

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

Mobile : +48 602705205
Email : sophie.stromer@signia-pro.com

Invoice Number
1-1698

Invoice Date
29-04-2020

Order Number:
PS-20191215-4

Order Date
15-12-2019

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20191215-4-SUB-4	21-02-2020	Signia 3D Color Plates Key Ring Item Number: : 04094-99G1-5000_prod Country of origin : China HS code : 3926909090 Transportation cost will be invoiced separately by HQ	1300 Pcs	8.00	10400.00

Payment Terms

Invoice, 30 days net - 29-05-2020.

Subtotal (EUR) 10400.00

Total (EUR) 10400.00

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



Enggardsvej 11, Næstved, VAT DK40652396, Phone : +45 55777590, Email : support@conxion.dk

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