

Invoice

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Customer Details

Sivantos AS
Kjersti Tardif
Nedre Vollgate 5, 6. etg.
0158 Oslo - Oslo
Norway

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Invoice e-mail : kjersti.tardif@sivantos.com

Web Shop Details

Conxion A/S
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WSAudiology

Delivery Address

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Invoice Number
1-1697

Invoice Date
29-04-2020

Order Number:
PS-20191216-1

Order Date
16-12-2019

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20191216-1-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	450 Pcs	8.00	3600.00

Payment Terms

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

Subtotal (EUR) 3600.00
Total (EUR) 3600.00

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



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