

Shipping Notice

Not to be paid

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Customer Details

Sivantos A/S
Søren M. Kristensen
Ove Gjeddes Vej 9
5220 - Odense
Denmark

VAT Number : -
Customer ID : 7389
Username : Søren M. Kristensen
Email : soeren.m.kristensen@sivantos.com
Invoice e-mail : soeren.m.kristensen@sivantos.com

Web Shop Details

Nymøllevej 6
Lyngby - 3540
Denmark

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

WSAudiology

Delivery Address

Sivantos A/S
Søren M. Kristensen
Ove Gjeddes Vej 9
5220 - Odense
Denmark

Mobile : -
Email : soeren.m.kristensen@sivantos.com

Notice Number
INV-20200217-7

Invoice Date
17-02-2020

Order Number:
PS-20200127-4

Order Date
27-01-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (DKK)	Total Price (DKK)
PS-20200127-4-SUB-1	03-02-2020	Signia X Pure CnG Dummy Polybag Item Number: : 03967-99G1-5000 Transportation cost will be invoiced separately by HQ	200 Pcs	9.34	1868.00
PS-20200127-4-SUB-1	03-02-2020	Signia X Pure 312 Dummy Polybag slv Item Number: : 03961-99G1-5000 Transportation cost will be invoiced separately by HQ	200 Pcs	9.34	1868.00
PS-20200127-4-SUB-1	03-02-2020	Signia X Pure CnG Charger& Dummies Cardbox Item Number: : 03971-99G1-5000 Transportation cost will be invoiced separately by HQ	200 Pcs	48.56	9712.00

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Subtotal (DKK) **13448.00**

VAT 25 % (DKK) **3362.00**

Total (DKK) **16810.00**

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



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