

Shipping Notice

Not to be paid

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Customer Details

bloom Hörakustik Hallein
z.H. Ariane Kirchner (for video shoot)
Salzachtalstraße 24
5400 - Hallein
Austria

VAT Number :
Customer ID : 7439
Username : Kathrin Köhler
Email : kathrin.koehler@sivantos.com
Invoice e-mail : kathrin.koehler@sivantos.com

Web Shop Details

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Lyng - 3540
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Phone : +49 172 271 8253
Email : nb@conxion.dk



Delivery Address

bloom Hörakustik Hallein
z.H. Ariane Kirchner (for video shoot)
Salzachtalstraße 24
5400 - Hallein
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Mobile : +43 664 188 1883
Email : kathrin.koehler-brinkmann@wsa.com

Notice Number
INV-20200217-12

Invoice Date
17-02-2020

Order Number:
PS-20200130-1

Order Date
30-01-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200130-1-SUB-1	06-02-2020	Widex Turning Display Item Number: : 9 503 0854 000 Transportation cost will be invoiced separately by HQ	3 Pcs	10.51	31.53
PS-20200130-1-SUB-1	06-02-2020	Widex Black Paper Bag Item Number: : 9 503 0873 000 Transportation cost will be invoiced separately by HQ	5 Pcs	0.70	3.50
PS-20200130-1-SUB-1	06-02-2020	Widex Acrylic Display A2 Horizontal Item Number: : 9 502 4367 000 Transportation cost will be invoiced separately by HQ	2 Pcs	70.09	140.18
PS-20200130-1-SUB-1	06-02-2020	Widex Stand For Brochures Item Number: : 9 502 3074 000 Transportation cost will be invoiced separately by HQ	4 Pcs	2.50	10.00
PS-20200130-1-SUB-1	06-02-2020	Widex Acrylic Pedestal, Clear Item Number: : 9 502 2278 001 Transportation cost will be invoiced separately by HQ	20 Pcs	3.62	72.40
PS-20200130-1-SUB-1	06-02-2020	Widex pen Item Number: : 9 503 0870 000	6 Pcs	0.80	4.80

Transportation cost will be
invoiced separately by HQ

PS-20200130-1- SUB-1	06-02-2020	Widex Foldable Umbrella Item Number: : 9 503 0819 000	3 Pcs	6.04	18.12
		Transportation cost will be invoiced separately by HQ			
PS-20200130-1- SUB-1	06-02-2020	Widex Color Palette Item Number: : 9 502 4599 000	4 Pcs	8.48	33.92
		Transportation cost will be invoiced separately by HQ			
PS-20200130-1- SUB-1	06-02-2020	Widex Screen Cleaner Item Number: : 9 503 0861 000	4 Pcs	5.89	23.56
		Transportation cost will be invoiced separately by HQ			
PS-20200130-1- SUB-1	06-02-2020	Widex Notebook, w.Pen Item Number: : 9 503 0871 000	4 Pcs	3.15	12.60
		Transportation cost will be invoiced separately by HQ			

Not to be paid	Subtotal (EUR)	350.61
	Total (EUR)	350.61

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

