

Shipping Notice

Not to be paid

Powered by



Customer Details

Sivantos Pte. Ltd.
Eileen Seah
18 Tai Seng Street, #08-08
539775 - Singapore
Singapore

VAT Number :
Customer ID : 7471
Username : Eileen Seah
Email : eileen.seah@sivantos.com
Invoice e-mail : eileen.seah@sivantos.com

Web Shop Details

Nymøllevej 6
Lyng - 3540
Denmark

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

WSAAudiology

Delivery Address

Sivantos Pte. Ltd.
Eileen Seah
18 Tai Seng Street, #08-08
539775 - Singapore
Singapore

Mobile : -
Email : eileen.seah@sivantos.com

Notice Number
INV-20200217-20

Invoice Date
17-02-2020

Order Number:
PS-20200204-1

Order Date
04-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200204-1-SUB-1	11-02-2020	Signia Gummi Bears Item Number: : 02857-99G1-5000 Transportation cost will be invoiced separately by HQ	200 Pcs	0.16	32.00

Not to be paid

Subtotal (EUR) 32.00

Total (EUR) 32.00

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



Enggårdsvvej 11, Næstved, VAT DK40652396, Phone : 004555777590, Email : support@conxion.dk