

Shipping Notice

Not to be paid

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Customer Details

URBANOS Logistics & Express
Ana Solano
Loures Business Park, 5N
Estrada Nacional 115
Lisboa
2660-515 - S. Julião do Tojal
Portugal

VAT Number :
Customer ID : 7589
Username : Ana Solano
Email : anasolano@widex.pt
Invoice e-mail : anasolano@widex.pt

Web Shop Details

Nymøllevej 6
Lyngby - 3540
Denmark

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

WSAudiology

Delivery Address

URBANOS Logistics & Express
Ana Solano
Loures Business Park, 5N
Estrada Nacional 115
Lisboa
2660-515 - S. Julião do Tojal
Portugal

Mobile : Please fill in
Email : anasolano@widex.pt

Notice Number

INV-20200225-24

Invoice Date

25-02-2020

Order Number:

PS-20200204-4

Order Date

04-02-2020

Purchase order no.

February 2020 Order 01

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200204-4-SUB-3	04-03-2020	Widex Notebook Item Number: : 9 503 0928 000 Transportation cost will be invoiced separately by HQ	1000 Pcs	3.18	3180.00
PS-20200204-4-SUB-3	04-03-2020	Moment Smartphone Lense Item Number: : 9 503 0923 000 Transportation cost will be invoiced separately by HQ	400 Pcs	2.00	800.00

Not to be paid

Subtotal (EUR) 3980.00

Total (EUR) 3980.00

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



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