

Shipping Notice

Not to be paid

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Customer Details

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

WSAaudiology

Delivery Address

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

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

Notice Number
INV-20200225-3

Invoice Date
25-02-2020

Order Number:
PS-20200205-3

Order Date
05-02-2020

Purchase order no.
February 2020 Order 02

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200205-3-SUB-1	04-03-2020	Widex Premium Pen Item Number: : 9 503 0927 000 Transportation cost will be invoiced separately by HQ	650 Pcs	3.23	2099.50
PS-20200205-3-SUB-1	04-03-2020	Moment Jelly Flowpack Item Number: : 9 503 0921 000 Transportation cost will be invoiced separately by HQ	150 Pcs	0.41	61.50

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Subtotal (EUR) 2161.00

Total (EUR) 2161.00

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



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