

Invoice

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Customer Details

Widex Australia Pty Ltd
Tanya Vieyra
Unit 4 / 660 Lorimer Street
VIC 3207 - Port Melbourne
Australia

VAT Number : -
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Web Shop Details

Conxion A/S
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Delivery Address

Widex Australia Pty Ltd
Tanya Vieyra
Unit 4 / 660 Lorimer Street
VIC 3207 - Port Melbourne
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Mobile : -
Email : t.vieyra@widex.com.au

Invoice Number
1-1660

Invoice Date
26-03-2020

Order Number:
PS-20200207-1

Order Date
07-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (AUD)	Total Price (AUD)
PS-20200207-1-SUB-1	02-03-2020	Moment Banner, Woman Item Number: : 9 502 5339 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	20 Pcs	20.75	415.00
PS-20200207-1-SUB-1	02-03-2020	Moment Banner, Man Item Number: : 9 502 5338 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	20 Pcs	20.75	415.00
PS-20200207-1-SUB-1	02-03-2020	Moment Banner, Product Item Number: : 9 502 5378 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	10 Pcs	20.75	207.50
PS-20200207-1-SUB-1	02-03-2020	Moment Transparent Banner, Product Item Number: : 9 502 5377 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	10 Pcs	13.01	130.10

PS-20200207-1-SUB-1	02-03-2020	Moment Transparent Banner, Woman Item Number: : 9 502 5337 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	20 Pcs	13.01	260.20
PS-20200207-1-SUB-1	02-03-2020	Moment Transparent Banner, Man Item Number: : 9 502 5336 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	20 Pcs	13.01	260.20
PS-20200207-1-SUB-1	02-03-2020	Moment Insert For Ear Tower, L Item Number: : 9 502 5346 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	10 Pcs	32.71	327.10
PS-20200207-1-SUB-1	02-03-2020	Moment Insert For Ear Tower, M Item Number: : 9 502 5345 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	10 Pcs	29.29	292.90
PS-20200207-1-SUB-1	02-03-2020	Moment Insert For Ear Tower, S Item Number: : 9 502 5344 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	50 Pcs	21.38	1069.00

Payment Terms	Subtotal (AUD)	3377.00
Invoice, 30 days net - 25-04-2020.	Total (AUD)	3377.00

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



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Bank Name : MønsBank, Account Number : 6140 4337612, IBAN Number : DK1161400004337612, Swift Number : MONSDK21