

Invoice

Powered by



Customer Details

Widex S.A.S
Benjamin Lehaut
14-16, rue du Taille Fer, Z.A. Les Pouards
91160 - Champlan
France

VAT Number : -
Customer ID : 7526
Username : Benjamin Lehaut
Email : lehaut@widex.com
Invoice e-mail : lehaut@widex.com

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

Phone : +4555777590
Email : support@conxion.dk



Delivery Address

Widex S.A.S
Benjamin Lehaut
14-16, rue du Taille Fer, Z.A. Les Pouards
91160 - Champlan
France

Mobile : -
Email : lehaut@widex.com

Invoice Number	Invoice Date
1-1661	26-03-2020
Order Number:	Order Date
PS-20200210-2	10-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200210-2-SUB-1	09-03-2020	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	20 Pcs	20.10	402.00
PS-20200210-2-SUB-1	09-03-2020	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	30 Pcs	18.00	540.00
PS-20200210-2-SUB-1	09-03-2020	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	20 Pcs	13.14	262.80

Payment Terms

Invoice, 30 days net - 25-04-2020.

Subtotal (EUR)	1204.80
Total (EUR)	1204.80



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

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