

Invoice

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Customer Details

Widex Hörgeräte AG
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WSAudiology

Delivery Address

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Mobile : -
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Invoice Number
1-1663

Invoice Date
26-03-2020

Order Number:
PS-20200211-2

Order Date
11-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (CHF)	Total Price (CHF)
PS-20200211-2-SUB-4	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	10 Pcs	14.48	144.80
PS-20200211-2-SUB-4	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	20 Pcs	19.84	396.80

Payment Terms

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

Subtotal (CHF) **541.60**

Total (CHF) **541.60**

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



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

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