

Shipping Notice

Not to be paid

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Customer Details

Dusit Thani Lake View Hotel
Sylvia Fayek
c/o Sivantos Group
11835 - New Cairo
Egypt

VAT Number :
Customer ID : 7432
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Email : frederik.leikauf@sivantos.com
Invoice e-mail : frederik.leikauf@sivantos.com

Web Shop Details

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WSAAudiology

Delivery Address

Dusit Thani Lake View Hotel
Sylvia Fayek
c/o Sivantos Group
11835 - New Cairo
Egypt

Mobile : +20226140000
Email : sylvia.fayek@dusit.com

Notice Number
INV-20200225-22

Invoice Date
25-02-2020

Order Number:
PS-20200211-3

Order Date
11-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200211-3-SUB-1	18-02-2020	Signia X Product Catalog FA19 EN Item Number: : 03984-99C1-7600 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ	2 Pcs	1.50	3.00
PS-20200211-3-SUB-1	18-02-2020	Signia X Lama Display EN Item Number: : 03993-99C1-7600 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ	2 Pcs	22.00	44.00
PS-20200211-3-SUB-1 EXPRESS ORDER	18-02-2020	Ballpoint pen Item Number: : 02851-99G1-5000 (Handling Cost : 5.00 EUR) Color : White	25 Pcs	0.70	17.50
Total Handling Cost					15.00

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Subtotal (EUR) 79.50

Total (EUR) 79.50

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



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