

Invoice

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Customer Details

Widex Canada
Shelley Chartier
5041 Mainway
L7L 5H9 - Burlington
Canada

VAT Number :
Customer ID : 7778
Username : Shelley Chartier
Email : s.chartier@widexcanada.com
Invoice e-mail : s.chartier@widexcanada.com

Web Shop Details

Conxion A/S
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WSAudiology

Delivery Address

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Mobile : 905-315-8303
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Invoice Number
1-1664

Invoice Date
26-03-2020

Order Number:
PS-20200214-8

Order Date
14-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (CAD)	Total Price (CAD)
PS-20200214-8-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	30 Pcs	29.17	875.10
PS-20200214-8-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	30 Pcs	19.07	572.10

Payment Terms

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

Subtotal (CAD) **1447.20**

Total (CAD) **1447.20**

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