

Shipping Notice

Not to be paid

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Customer Details

Sivantos Pte. Ltd.
Cynthia Chen
18 Tai Seng Street #08-08
539775 - Singapore
Singapore

VAT Number : -
Customer ID : 7394
Username : Antonin Bertagnolio
Email : antonin.bertagnolio@sivantos.com
Invoice e-mail : antonin.bertagnolio@sivantos.com

Web Shop Details

Nymøllevej 6
Lyngby - 3540
Denmark

Phone : +49 172 271
Email : nb@conxion.dk

WSAudiology

Delivery Address

Sivantos Pte. Ltd.
Cynthia Chen
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Mobile : +65 6370-9519
Email : cynthia.chen@sivantos.com

Notice Number
INV-20200225-20

Invoice Date
25-02-2020

Order Number:
PS-20200217-2

Order Date
17-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200217-2-SUB-1	24-02-2020	Signia 3-Month Desk Calendar 2020 Item Number: : 04064-99C1-7600 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ	3 Pcs	5.50	16.50
PS-20200217-2-SUB-1	24-02-2020	Signia Weekly Planner 2020 Item Number: : 04063-99C1-7600 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ	6 Pcs	2.05	12.30
PS-20200217-2-SUB-1	24-02-2020	Signia Maxi-Wall Planner 2020 Item Number: : 04061-99C1-7600 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ Total Handling Cost	6 Pcs	1.75	10.50 15.00

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Subtotal (EUR) 54.30

Total (EUR) 54.30

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



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