

Invoice

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Customer Details

Widex Australia Pty Ltd
Tanya Vieyra
Unit 4 / 660 Lorimer Street
VIC 3207 - Port Melbourne
Australia

VAT Number : -
Customer ID : 7483
Username : Tanya Vieyra
Email : t.vieyra@widex.com.au
Invoice e-mail : t.vieyra@widex.com.au

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

Phone : +4555777590
Email : support@conxion.dk

WSAudiology

Delivery Address

Widex Australia Pty Ltd
Tanya Vieyra
Unit 4 / 660 Lorimer Street
VIC 3207 - Port Melbourne
Australia

Mobile : -
Email : t.vieyra@widex.com.au

Invoice Number
1-1655

Invoice Date
26-03-2020

Order Number:
PS-20200218-11

Order Date
18-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (AUD)	Total Price (AUD)
PS-20200218-11-SUB-1 EXPRESS ORDER	03-03-2020	WIDEX MOMENT table display, Man, Opera Item Number: : 9 502 5343 000_prod Country of origin : Denmark HS code : 49111090	250 Pcs	4.29	1072.50
PS-20200218-11-SUB-1 EXPRESS ORDER	03-03-2020	WIDEX MOMENT table display, Woman, Restaurant Item Number: : 9 502 5399 000_prod Country of origin : Denmark HS code : 49111090	250 Pcs	4.29	1072.50
		Transportation Cost			1604.50

Payment Terms

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

Subtotal (AUD) 3749.50
Total (AUD) 3749.50

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