

Invoice

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Customer Details

Widex S.A.S
Sophie Brunet
14-16, rue du Taille Fer, Z.A. Les Pouards
91160 - Champlan
France

VAT Number :
Customer ID : 7528
Username : Sophie Brunet
Email : brunet@widex.com
Invoice e-mail : brunet@widex.com

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

Phone : +45 55777590
Email : support@conxion.dk

WSAudiology

Delivery Address

Widex S.A.S
Sophie Brunet
14-16, rue du Taille Fer, Z.A. Les Pouards
91160 - Champlan
France

Mobile : Please fill in
Email : brunet@widex.com

Invoice Number
1-1721

Invoice Date
29-05-2020

Order Number:
PS-20200224-14

Order Date
24-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200224-14-SUB-2	12-03-2020	Moment Transparent Banner, Product Item Number : 9 502 5377 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	500 Pcs	10.94	5470.00

Payment Terms

Invoice, 30 days net - 28-06-2020.

Subtotal (EUR) 5470.00
Total (EUR) 5470.00

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



Enggaardsvej 11, Næstved, VAT 40652396, Phone : +45 55777590, Email : support@conxion.dk

Bank Name : MØNS BANK, Account Number : 61404363832, IBAN Number : DK7461400004363832, Swift Number : MONSDK21