

Shipping Notice

Not to be paid

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Customer Details

Sivantos Audifonos S.A.
Cortes, Clara
C/ Valle del Roncal 12, 2º - ofc.9
28232 - Las Rozas
Spain

VAT Number : -
Customer ID : 7731
Username : Cortes, Clara
Email : clara.cortes@sivantos.com
Invoice e-mail : clara.cortes@sivantos.com

Web Shop Details

Nymøllevej 6
Lyngby - 3540
Denmark

+49 172 271
Phone : 8253
Email : nb@conxion.dk

WSAudiology

Delivery Address

Sivantos Audifonos S.A.
Cortes, Clara
C/ Valle del Roncal 12, 2º - ofc.9
28232 - Las Rozas
Spain

Mobile : -
Email : clara.cortes@sivantos.com

Notice Number
INV-20200225-34

Invoice Date
25-02-2020

Order Number:
PS-20200224-7

Order Date
24-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200224-7-SUB-1	02-03-2020	Signia Weekly Planner 2020 Item Number: : 04063-99C1-7600 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ	1 Pcs	2.05	2.05
PS-20200224-7-SUB-1	02-03-2020	Signia 3-Month Desk Calendar 2020 Item Number: : 04064-99C1-7600 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ	1 Pcs	5.50	5.50
PS-20200224-7-SUB-1	02-03-2020	Signia Maxi-Wall Planner 2020 Item Number: : 04061-99C1-7600 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ	1 Pcs	1.75	1.75
PS-20200224-7-SUB-1	02-03-2020	Ballpoint pen Item Number: : 02851-99G1-5000 (Handling Cost : 5.00 EUR) Color : White Transportation cost will be invoiced separately by HQ	5 Pcs	0.70	3.50
Total Handling Cost					20.00

Not to be paid

Subtotal (EUR) 32.80

Total (EUR) 32.80

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



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