

# Shipping Notice

Not to be paid

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## Customer Details

Sivantos Sp. z o.o.  
Damian Lesicki  
ul. Bałtycka 6  
61-013 - Poznań  
Poland

VAT Number :  
Customer ID : 7451  
Username : Damian Lesicki  
Email : damian.lesicki@sivantos.com  
Invoice e-mail : damian.lesicki@sivantos.com

## Web Shop Details

Nymøllevej 6  
Lyngø - 3540  
Denmark

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

**WSA**audiology

## Delivery Address

Sivantos Sp. z o.o.  
Damian Lesicki  
ul. Bałtycka 6  
61-013 - Poznań  
Poland

Mobile : +48 61 653 68 41  
Email : damian.lesicki@sivantos.com

Notice Number  
**INV-20200226-34**

Invoice Date  
**26-02-2020**

Order Number:  
**PS-20200225-2**

Order Date  
**25-02-2020**

Purchase order no.  
**HR-2020-02-25**

| Sub Order No.       | Earliest disp. date | Product                                                                                                                                                                                                            | Quantity | Unit Price (PLN) | Total Price (PLN)           |
|---------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|-----------------------------|
| PS-20200225-2-SUB-1 | 03-03-2020          | <b>Ballpoint pen</b><br>Item Number: : 02851-99G1-5000<br>(Handling Cost : 21.34 PLN)<br><br>Color : White<br><br>Transportation cost will be invoiced separately by HQ                                            | 30 Pcs   | 2.96             | 88.80                       |
| PS-20200225-2-SUB-1 | 03-03-2020          | <b>Styletto Connect Writing Pad Soft Cover</b><br>Item Number: : 03872-99G1-5000<br>(Handling Cost : 21.34 PLN)<br><br>Transportation cost will be invoiced separately by HQ<br><br>Total Handling Cost (min. fee) | 30 Pcs   | 3.42             | 102.60<br><br><br><br>42.69 |

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**Subtotal (PLN) 234.09**

**Total (PLN) 234.09**

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



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