

Shipping Notice

Not to be paid

Powered by



Customer Details

System Transport
Jarosław Woźniak
Drukarska 59
Stock transfer BU 9302 from 03804-99G1-5000 to 03804-99G1-5000-1
Stock transfer BU 9302 from 03804-99G1-5000 to 03804-99G1-5000-1
PL-62-023 - Koninko
Poland

VAT Number :
Customer ID : 7432
Username : Frederik Leikauf
Email : frederik.leikauf@sivantos.com
Invoice e-mail : frederik.leikauf@sivantos.com

Web Shop Details

Nymøllevej 6
Lyng - 3540
Denmark

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

WSAaudiology

Delivery Address

System Transport
Jarosław Woźniak
Drukarska 59
Stock transfer BU 9302 from 03804-99G1-5000 to 03804-99G1-5000-1
Stock transfer BU 9302 from 03804-99G1-5000 to 03804-99G1-5000-1
PL-62-023 - Koninko
Poland

Mobile : +48 602705205
Email : frederik.leikauf@sivantos.com

Notice Number	Invoice Date
INV-20200226-31	26-02-2020
Order Number:	Order Date
PS-20200226-13	26-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200226-13-SUB-1	04-03-2020	8C Stellar M Dummy Polybag Item Number: : 03804-99G1-5000 (Handling Cost : 5.00 EUR) Transportation cost will be invoiced separately by HQ Total Handling Cost	200 Pcs	2.00	400.00 5.00

Not to be paid

Subtotal (EUR) 405.00

Total (EUR) 405.00

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



Enggårdssvej 11, Næstved, VAT DK40652396, Phone : 004555777590, Email : support@conxion.dk