

Shipping Notice

Not to be paid

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Customer Details

System Transport
Jarosław Woźniak
Drukarska 59
Stock transfer BU 9302 from 04067-99G1-5000 to 04067-99G1-5000-1
Stock transfer BU 9302 from 04067-99G1-5000 to 04067-99G1-5000-1
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

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

WSAaudiology

Delivery Address

System Transport
Jarosław Woźniak
Drukarska 59
Stock transfer BU 9302 from 04067-99G1-5000 to 04067-99G1-5000-1
Stock transfer BU 9302 from 04067-99G1-5000 to 04067-99G1-5000-1
PL-62-023 - Koninko
Poland

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

Notice Number	Invoice Date
INV-20200226-25	26-02-2020
Order Number:	Order Date
PS-20200226-7	26-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200226-7-SUB-1	04-03-2020	M-Core R312 Dummy Item Number: : 04067-99G1-5000 (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