

Invoice

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Customer Details

Widex Co LTD.
Yuuki Shiratori
Riverside Sumida Central, Tower 1-19-9.
Tsutsumi-dori, Sumida-ku
131-0034 - Tokyo
Japan

VAT Number :
Customer ID : 7554
Username : Yuuki Shiratori
Email : YSRA@widex.com
Invoice e-mail : YSRA@widex.com

Web Shop Details

Conxion A/S
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Næstved - 4700
Denmark

Phone : +4555777590
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WSAudiology

Delivery Address

Widex Co LTD.
Yuuki Shiratori
Riverside Sumida Central, Tower 1-19-9.
Tsutsumi-dori, Sumida-ku
131-0034 - Tokyo
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Mobile : Please fill in
Email : YSRA@widex.com

Invoice Number
1-1659

Invoice Date
26-03-2020

Order Number:
PS-20200228-1

Order Date
28-02-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (JPY)	Total Price (JPY)
PS-20200228-1-SUB-2	12-03-2020	Moment Banner, Product Item Number: : 9 502 5378 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	101 Pcs	1536.17	155153.17
PS-20200228-1-SUB-2	12-03-2020	Moment Banner, Woman Item Number: : 9 502 5339 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	101 Pcs	1536.17	155153.17
PS-20200228-1-SUB-2	12-03-2020	Moment Banner, Man Item Number: : 9 502 5338 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	101 Pcs	1536.17	155153.17

Payment Terms

Invoice, 30 days net - 25-04-2020.

Subtotal (JPY) **465459.51**

Total (JPY) **465459.51**

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



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

Bank Name : MønsBank, Account Number : 6140 4337612, IBAN Number : DK1161400004337612, Swift Number : MONSDK21