

Invoice

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Customer Details

hear.com LLC
Sirick Wohlers
Circle
33134 - Miami
United States of America

VAT Number : DE282637787
Customer ID : 7959
Username : Tom Scheepers
Email : tom.scheepers@audibene.de
Invoice e-mail : tom.scheepers@audibene.de

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

Phone : +45 55777590
Email : support@conxion.dk

WSAudiology

Delivery Address

hear.com LLC
Sirick Wohlers
Circle
33134 - Miami
United States of America

Mobile : +491604498672
Email : sirick.wohlers@hear.com

Invoice Number
1-1737

Invoice Date
15-06-2020

Order Number:
PS-20200304-9

Order Date
04-03-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200304-9-SUB-1 EXPRESS ORDER	31-05-2020	hear.com horizon RIC-R Item Number: : 04198-99G1-5000_prod Country of origin : China HS code : 9023009000 Transportation cost will be invoiced separately by HQ	50000 Pcs	1.00	50000.00

Payment Terms

Invoice, 30 days net - 15-07-2020.

Subtotal (EUR) 50000.00

Total (EUR) 50000.00

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



Enggaardsvej 11, Næstved, VAT 40652396, Phone : +45 55777590, Email : support@conxion.dk

Bank Name : MØNS BANK, Account Number : 61404363832, IBAN Number : DK7461400004363832, Swift Number : MONSDK21