

Invoice

Powered by



Customer Details

Widex DK A/S
Mie Bjørn-Rosager
Nymøllevej 6
3540 - Lynge
Denmark

VAT Number : -
Customer ID : 7507
Username : Mie Bjørn-Rosager
Email : mbjo@widex.com
Invoice e-mail : mbjo@widex.com

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

Phone : +4555777590
Email : support@conxion.dk

WSAudiology

Delivery Address

Widex DK A/S
Mie Bjørn-Rosager
Nymøllevej 6
3540 - Lynge
Denmark

Mobile : 26201622
Email : mbjo@widex.com

Invoice Number
1-1657

Invoice Date
26-03-2020

Order Number:
PS-20200309-14

Order Date
09-03-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (DKK)	Total Price (DKK)
PS-20200309-14-SUB-3	30-03-2020	Moment Poster, Product (Without Text) Item Number: : 9 502 5342 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	30 Pcs	17.23	516.90

Payment Terms

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

Subtotal (DKK) 516.90
VAT 25 % (DKK) 129.22
Total (DKK) 646.12

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