

Invoice

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Customer Details

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Ouveturelaan 2
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VAT Number :
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Delivery Address

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Invoice Number
1-1654

Invoice Date
26-03-2020

Order Number:
PS-20200310-4

Order Date
10-03-2020

Purchase order no.
SB20.011

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200310-4-SUB-1	25-03-2020	Moment Transparent Banner, Product Item Number: : 9 502 5377 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	40 Pcs	14.28	571.20
PS-20200310-4-SUB-1	25-03-2020	Moment Transparent Banner, Woman Item Number: : 9 502 5337 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	40 Pcs	14.99	599.60
PS-20200310-4-SUB-1	25-03-2020	Moment Transparent Banner, Man Item Number: : 9 502 5336 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	40 Pcs	14.99	599.60
PS-20200310-4-SUB-1	25-03-2020	Moment Banner, Product Item Number: : 9 502 5378 000_prod	30 Pcs	22.64	679.20

		Country of origin : Denmark HS code : 49111090			
		Transportation cost will be invoiced separately by HQ			
PS-20200310-4- SUB-1	25-03-2020	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	30 Pcs	22.64	679.20
PS-20200310-4- SUB-1	25-03-2020	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	30 Pcs	22.64	679.20
PS-20200310-4- SUB-1	25-03-2020	WIDEX MOMENT table display, Woman, Restaurant Item Number: : 9 502 5399 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	150 Pcs	1.11	166.50
PS-20200310-4- SUB-1	25-03-2020	WIDEX MOMENT table display, Man, Opera Item Number: : 9 502 5343 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	150 Pcs	1.11	166.50
PS-20200310-4- SUB-1	25-03-2020	Moment Insert For Ear Tower, L Item Number: : 9 502 5346 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be invoiced separately by HQ	50 Pcs	2.65	132.50
PS-20200310-4- SUB-1	25-03-2020	Moment Insert For Ear Tower, M Item Number: : 9 502 5345 000_prod Country of origin : Denmark HS code : 49111090 Transportation cost will be	50 Pcs	1.47	73.50

invoiced separately by HQ

PS-20200310-4-SUB-1	25-03-2020	Moment Insert For Ear Tower, S	50 Pcs	0.74	37.00
Item Number: : 9 502 5344 000_prod					
Country of origin : Denmark					
HS code : 49111090					
Transportation cost will be invoiced separately by HQ					

Payment Terms

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

Subtotal (EUR)	4384.00
Total (EUR)	4384.00

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



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