

Invoice

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Customer Details

WIDEX-SLOVTON Slovakia s.r.o.
Denisa Pisarcikova
Revolucna 19
82104 - Bratislava
Slovakia

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Web Shop Details

Conxion A/S
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Denmark

Phone : +4555777590
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WSAudiology

Delivery Address

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Denisa Pisarcikova
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Mobile : +421243294562
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Invoice Number
1-1687

Invoice Date
06-04-2020

Order Number:
PS-20200310-9

Order Date
10-03-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200310-9-SUB-2	25-03-2020	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	3 Pcs	21.59	64.77

Payment Terms

Invoice, 30 days net - 06-05-2020.

Subtotal (EUR) 64.77

Total (EUR) 64.77

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



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

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