

Invoice

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Customer Details

Sivantos S.r.l.
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20142 - Milano MI
Italy

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Web Shop Details

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WSAudiology

Delivery Address

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Invoice Number

1-1696

Invoice Date

29-04-2020

Order Number:

PS-20200319-15

Order Date

19-03-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200319-15-SUB-2	28-03-2020	Signia X Silk Dummy Polybag Item Number: : 04123-99G1-5000 (Handling Cost : 1.50 EUR) Country of origin : China HS code : 39269097 Total Handling Cost (min. fee)	200 Pcs	1.10	220.00 5.00

Payment Terms

Invoice, 30 days net - 29-05-2020.

Subtotal (EUR) 225.00

Total (EUR) 225.00

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