

# Shipping Notice

Not to be paid

Powered by



## Customer Details

System Transport  
Dariusz Woźniak  
Drukarska 59  
Stock transfer to 9301, 4095-99G1  
PL-62-023 - Koninko  
Poland

VAT Number :  
Customer ID : 7407  
Username : Christine Klein-Schmidt  
Email : christine.klein-schmidt@sivantos.com  
Invoice e-mail : christine.klein-schmidt@sivantos.com

## Web Shop Details

Conxion A/S  
Enggaardsvej 11  
Næstved - 4700  
Denmark

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

**WSA**audiology

## Delivery Address

System Transport  
Dariusz Woźniak  
Drukarska 59  
Stock transfer to 9301, 4095-99G1  
PL-62-023 - Koninko  
Poland

Mobile : +48 602705205  
Email : christine.klein-schmidt@signia-pro.com

Notice Number  
**INV-20200506-6**

Invoice Date  
**06-05-2020**

Order Number:  
**PS-20200424-2**

Order Date  
**24-04-2020**

| Sub Order No.       | Earliest disp. date | Product                                                                                                                                                         | Quantity | Unit Price (EUR) | Total Price (EUR) |
|---------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|-------------------|
| PS-20200424-2-SUB-1 | 26-04-2020          | <b>Signia Color Plates Presentation Box</b><br>Item Number : 04095-99G1-5000<br>(Handling Cost : 1.50 EUR)<br>Country of origin : China<br>HS code : 3926909090 | 500 Pcs  | 7.05             | 3525.00           |
|                     |                     | Total Handling Cost (min. fee)                                                                                                                                  |          |                  | 5.00              |
|                     |                     | Transportation Cost                                                                                                                                             |          |                  | 64.05             |

**Not to be paid**

**Subtotal (EUR) 3594.06**

**Total (EUR) 3594.06**

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



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