

Invoice

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Customer Details

URBANOS Logistics & Express
Cláudia Lopes
Loures Business Park, 5N
Estrada Nacional 115
2660-515 - S. Julião do Tojal
Portugal

VAT Number :
Customer ID : 7589
Username : Ana Solano
Email : anasolano@widex.pt
Invoice e-mail : anasolano@widex.pt

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

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

WSAudiology

Delivery Address

URBANOS Logistics & Express
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Loures Business Park, 5N
Estrada Nacional 115
2660-515 - S. Julião do Tojal
Portugal

Mobile : +351 210197158
Email : anasolano@widex.pt

Invoice Number
1-1704

Invoice Date
20-05-2020

Order Number:
PS-20200518-4

Order Date
18-05-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200518-4-SUB-1	20-05-2020	Widex Hearing Aid Clip, Medium m/FA Item Number: : 9 503 0823 002 (Handling Cost : 1.50 EUR) Country of origin : China HS code : 39269097	500 Pcs	1.69	845.00
PS-20200518-4-SUB-1	20-05-2020	Widex Hearing Aid Clip, Large BTE Item Number: : 9 503 0823 001 (Handling Cost : 1.50 EUR)	30 Pcs	1.69	50.70
		Total Handling Cost (min. fee)			5.00
		Transportation Cost			21.05

Payment Terms

Invoice, 30 days net - 19-06-2020.

Subtotal (EUR) **921.75**

Total (EUR) **921.75**

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