

Invoice

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Customer Details

bloom Hearing
Marketing
Löwenstraße 3
5620 - Schwarzach
Austria

VAT Number :
Customer ID : 7430
Username : Anna Schuster
Email : anna.schuster@sivantos.com
Invoice e-mail : anna.schuster@sivantos.com

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

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

WSAudiology

Delivery Address

bloom Hearing
Marketing
Löwenstraße 3
5620 - Schwarzach
Austria

Mobile : +43641521704
Email : schwarzach@bloomhearing.at

Invoice Number
1-1722

Invoice Date
02-06-2020

Order Number:
PS-20200528-4

Order Date
28-05-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
PS-20200528-4-SUB-1	30-05-2020	Signia Display plexiglass 4 Hooks Item Number: : 03197-99C1-5000 (Handling Cost : 1.50 EUR) Country of origin : England HS code : 85122000 Total Handling Cost (min. fee) Transportation Cost	1 Pcs	12.50	12.50 5.00 5.04

Payment Terms

Invoice, 30 days net - 02-07-2020.

Subtotal (EUR) 22.54

Total (EUR) 22.54

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



Enggaardsvej 11, Næstved, VAT 40652396, Phone : +45 55777590, Email : support@conxion.dk

Bank Name : MØNS BANK, Account Number : 61404363832, IBAN Number : DK7461400004363832, Swift Number : MONSDK21