

Invoice

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Customer Details

CGS
Jahir hussan S
Henri-Dunant-Strasse 100
91058 - Erlangen
Germany

VAT Number :
Customer ID : 8109
Username : Jahir hussan S
Email : jahirhussan.s@constient.com
Invoice e-mail : jahirhussan.s@constient.com

Web Shop Details

Conxion A/S
Enggaardsvej 11
Næstved - 4700
Denmark

Phone : +45 55777590
Email : supporttest@linknetwork.dk

WSAudiology

Delivery Address

CGS
Jahir hussan S
Henri-Dunant-Strasse 100
91058 - Erlangen
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Mobile : 20-99-38200
Email : jahirhussan.s@constient.com

Invoice Number
1-1752

Invoice Date
18-07-2020

Order Number:
SS-20200717-2

Order Date
17-07-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
SS-20200717-2-SUB-1	19-07-2020	Moment mRIC RD Dummy Pack Item Number: : 9 502 5327 001 (Handling Cost : 1.50 EUR) Country of origin : China HS code : 9023009000	5 Pcs	1.40	7.00
SS-20200717-2-SUB-1	19-07-2020	Moment Champagne Glasses Item Number: : 9 503 0925 000 (Handling Cost : 1.50 EUR) Country of origin : Italy HS code : 70133700	5 Pcs	22.66	113.30
SS-20200717-2-SUB-1	19-07-2020	Widex Notebook Item Number: : 9 503 0928 000 (Handling Cost : 1.50 EUR) Country of origin : China HS code : 482010000	5 Pcs	3.28	16.40
Total Handling Cost (min. fee)					5.00
Transportation Cost					2.88

Payment Terms

Invoice, 30 days net - 17-08-2020.

Subtotal (EUR) **144.59**

Total (EUR) **144.59**

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



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