

Invoice

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Customer Details

CGS
Jahir hussan S
Henri-Dunant-Strasse 100
62-023 - Koninko
Poland

VAT Number : 123
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
62-023 - Koninko
Poland

Mobile : 20-99-38200
Email : jahirhussan.s@constient.com

Invoice Number
1-1764

Invoice Date
10-08-2020

Order Number:
SS-20200803-1

Order Date
03-08-2020

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (EUR)	Total Price (EUR)
SS-20200803-1-SUB-1	05-08-2020	Signia Product Staging Display SP19 Item Number: : 03290-99G1-5000 (Handling Cost : 1.50 EUR) Country of origin : China HS code : 85122000 Total Handling Cost (min. fee) Transportation Cost	33 Pcs	3.00	99.00 5.00 32.44

Payment Terms

Invoice, 30 days net - 09-09-2020.

Subtotal (EUR) 136.44
Total (EUR) 136.44

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



Enggaardsvej 11, Næstved, VAT 40652396, Phone : +45 55777590, Email : supporttest@linknetwork.dk

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