

Proforma Invoice

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Customer Detail

SysOpe
Ivan Gligorijevic
23. srpske udarne divizije 30,
Belgrade - 11222
Serbia

VAT number : 856865867
Customer ID : 2
Username : Ivan Gligorijevic
Email : ivan.gligorijevic@gmail.com

Web Shop Detail

Enggårdsvvej 11,
Næstved - 4700
DK



Phone : 004555777590
Email : krishna.medida@gmail.com

Delivery Address

SysOpe
Ivan Gligorijevic
Petra Skundrica 19/8 ,
Belgrade - 11050
Serbia

Mobile : +38164111111
Email : ivan.gligorijevic@gmail.com

Order Number

DS-20170913-2

Order Date

9/13/2017 12:56:05 PM

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
	12-10-2017	Duffel Bag Product Manual ID : sportstaske_240707	Main zippered compartment. Front zippered pocket. Carry handles and removable, adjust.. Color : Green / Black	50	108.71	5435.50
		Transportation Cost				1000.16

Payment Terms

LINK invoice, 14 days net..

Sub Total (DKK) 6435.66

Total (DKK) 6435.66

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