

Proforma Invoice

Powered By



Customer Detail

kayalarasi Killivalavan
cgs
testaddress
testaddress2
testaddress3
600019 - Hillerød
Denmark

VAT number : 1123456
Customer ID : 3841
Username : kayalarasi Killivalavan
Email : supporttest@linknetwork.dk

Web Shop Detail

Enggårdsvvej 11,
Næstved - 4700
DK

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

cgs
testaddress
testaddress2
testaddress3
600019 - Hillerød
Denmark

Mobile : +1111111111
Email : supporttest@linknetwork.dk

Order Number
DS-20180417-6

Order Date
17-04-2018

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
EXPRESS ORDER	08-05-2018	Dog frisbee	Cotton and polyester frisbee for dogs.	50 Pcs	1.59	79.50
		Product Manual ID : 2-AP731480-05				
			Color : Red			
		Transfer Printing T0 - 1 color(s)			0.66	33.00
		Setup Cost				56.85
		Transportation Cost				5.17

Payment Terms

Credit card, Payment when goods are dispatched.

Sub Total (EUR) 174.52

Vat 25 % 43.63

Total (EUR) 218.15

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



Enggårdsvvej 11, Næstved, VAT DK27603971, Phone : 004555777590, Email : supporttest@linknetwork.dk

Bank Name : Nordea, Account Number : 2510 5496-731-524, IBAN Number : DK7420005496731524, Swift Number : NDEADKKKxxx