CONXION

Invoice

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Customer Details

cgs
Mohana
2
8766 - odanse
Denmark

VAT Number : 2323
Customer ID : 7728
Username : Mohana
Email : mohana.s@constient.com
Invoice e-mail : mohana.s@constient.com

Web Shop Details

Conxion A/S
2222
Enggårdsvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : mohana.s@constient.com

Delivery Address

cgs
Mohana
2
8766 - odanse
Denmark

Mobile : 9962129
Email : mohana.s@constient.com

Invoice Number
1-1217

Invoice Date
09-02-2021

Order Number:
QS-20210209-9

Order Date
09-02-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
QS-20210209-9-SUB-2	16-03-2021	**Insulated mug** Item Number: : 15-540401	Double-walled, polished stainless steel mug. Dishwasher safe. Capacity 300 ml. Each p... Color : Silver	50 Pcs	8.56	428.00
QS-20210209-9-SUB-2	16-03-2021	**Steps pedometer** Item Number: : 15-389860	Compact pedometer with a digital display. Clear display of number of steps, distance ... Color : Red	50 Pcs	3.89	194.50
		Transportation Cost				30.86

Prepaid

Subtotal (EUR)	**653.36**
VAT 25 % (EUR)	**163.34**
Total (EUR)	**816.70**

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