CONXION

Shipping Notice

Not to be paid

Powered by LINK NETWORK

Customer Details

cgs
Mohana
2
8766 - odanse
Denmark

VAT Number : 2323
Customer ID : 7728
Username : Mohana
Email : mohana.s@constient.com
Invoice e-mail : mohanabe18@gmail.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

Notice Number
SN-20210316-2

Invoice Date
16-03-2021

Order Number:
QS-20210312-15

Order Date
12-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210312-15-SUB-2	14-03-2021	**S1** Item Number: : S1-1 (Handling Cost : 12.32 DKK) Pickup stock item at warehouse	S1	1 Pcs	23.28	23.28
QS-20210312-15-SUB-2	14-03-2021	**D1 BWS** Item Number: : D1 BWS (Handling Cost : 12.32 DKK) Pickup stock item at warehouse	D1 BWS	10 Pcs	3.12	31.20
		Total Handling Cost				24.64

Not to be paid

Subtotal (DKK)	**79.12**
VAT 25 % (DKK)	**19.78**
Total (DKK)	**98.90**

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