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-20210319-4

Invoice Date
19-03-2021

Order Number:
QS-20210319-3

Order Date
19-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210319-3-SUB-1	21-03-2021	**S4** Item Number: : S4 (Handling Cost : 12.32 DKK) Pickup stock item at warehouse	S4	1 Pcs	20.97	20.97
		Total Handling Cost (min. fee)				19.80

Not to be paid

Subtotal (DKK)	**40.77**
VAT 25 % (DKK)	**10.19**
Total (DKK)	**50.96**

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