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-20210322-13

Invoice Date
22-03-2021

Order Number:
QS-20210319-21

Order Date
19-03-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (DKK)	Total Price (DKK)
QS-20210319-21-SUB-5	23-04-2021	**Apron** Item Number: : 15-634131 Pick-up product at supplier	Apron Valencia kort forklæde	50 Pcs	82.70	4135.00

Not to be paid

Subtotal (DKK)	**4135.00**
VAT 25 % (DKK)	**1033.75**
Total (DKK)	**5168.75**

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