CONXION
CONNECT YOUR BRAND

Invoice

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LINK NETWORK

Customer Details

cgs
mohana
12
4700 - chennai
Denmark

VAT Number : 6767
Customer ID : 8011
Username : Mohana
Email : mohana.s@constient.com
Invoice e-mail : mohanabe18@gmail.com

Web Shop Details

Conxion A/S
Enggårdsvej 11
Næstved - 4700
Denmark

Phone : +45 55777590
Email : supporttest@linknetwork.dk

Delivery Address

cgs
mohana
12
4700 - chennai
Denmark

Mobile : 68889999
Email : mohana.s@constient.com

Invoice Number
1-1812

Invoice Date
12-03-2021

Order Number:
SS-20210312-4

Order Date
12-03-2021

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
SS-20210312-4-SUB-1	09-04-2021	**15.6" laptop backpack** Item Number : 3-12019800	Capitol 15.6" laptop backpack. 15.6" Laptop backpack from the Capitol Collection. A b...	60000 Pcs	90.22	5413200.00
			Color : Graphite			
		Transportation Cost				83961.96

Prepaid

Subtotal (EUR)	**5497161.96**
VAT 25 % (EUR)	**1374290.49**
Total (EUR)	**6871452.45**

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