Invoice

Powered by LINK NETWORK

Customer Details

mohana
12
3216 - Agriswil
Switzerland

VAT Number : 123
Customer ID : 7764
Username : mohana
Email : mohana.s@constient.com
Invoice e-mail : mohana.s@constient.com

Web Shop Details

FOA
Enggårdsvej 11
Næstved - 4700
Denmark

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

Delivery Address

mohana
12
3216 - Agriswil
Switzerland

Mobile : 12121212
Email : mohana.s@constient.com

Invoice Number
1-1201

Invoice Date
01-02-2021

Order Number:
QS-20210128-9

Order Date
28-01-2021

Sub Order No.	Dispatch Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
QS-20210128-9-SUB-1	11-02-2021	**DEC FOA** Item Number: : DEC (Handling Cost : 0.54 EUR) Country of origin : China FOA HS code : DEC FOA	DEC FOA	3 Game	1.51	4.53
			Color : Base Unit Size : test			
		eb test	eb2			
		Flag base: Plastic drill				10.05
		Pickup stock item at warehouse				
		Total Handling Cost (min. fee)				6.03

Prepaid

Subtotal (EUR) **20.61**

Total (EUR) **20.61**

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