

Invoice 4510000032

Wilfa Germany GmbH
 Felbergstrasse 27-29
 61440 OBERURSEL
 Germany

Bring Cargo International A/S

Ventruparken 4
 2670 Greve

Organization No. 33358083
 VAT No. DK33358083

VAT No. ~~XXXXXXXXXX~~

Phone
 E-mail bci.dk.economy@bring.com
 Web www.bring.com

Invoice 4510000032

Link to invoice details <https://www.mybring.com/invoicearchive/invoice/20007791542/4510000032.html>

Order No	Order ref.	Net Amount	VAT	VAT Amount	Amount
73501008901066123	30106614 - ny test vedr.	13,45	0%	0,00	13,45
Total excl. VAT		13,45		0,00	13,45

epost-dummy@posten.no-380-65-ORGANIZATION-INV TMS Wmsped-20230925

VAT-type	VAT-Rate	VAT-Basis	VAT-Amount	VAT-Amount DKK	Sum incl. VAT per VAT-rate
Reverse charge procedure	0%	13,45	0,00	0,00	13,45
Total incl. VAT					13,45

Invoice 4510000032		Payment Details	
Invoice Date	25.09.2023	Bank Account	21495036110122
Due Date	09.10.2023	Payment ref.	45100000327
Payment Term	14 days	Currency	EUR
Customer Number	20007791542	Total Amount	13,45
Customer ref.		IBAN	DK4320005036110122
Invoice Group	30026485	SWIFT	NDEADKKK
Order Period	25.09.2023 - 25.09.2023		

Please enter payment reference upon payment. After due date you will be charged interest according to the interest act. For written reminder there will be a legally regulated fee.

SPECIFICATION OF TRANSPORT

Order No. 73501008901066123		Order Date 25.09.2023	
Sender	Receiver	Pickup Point	Delivery Point
MAXI ZOO DENMARK A/S Industriparken 21 A 2750 Ballerup DK	Wilfa Germany GmbH Felbergstrasse 27-29 61440 Oberursel DE	MAXI ZOO DENMARK A/S Industriparken 21 A 2750 Ballerup DK	Wilfa Germany GmbH Felbergstrasse 27-29 61440 Oberursel DE
Receiver Ref.	Unloading Point	Incoterm	ZB Cargo ID No.
Sender Ref.	Transport Method Road transport	Freight Calc. Weight	14800.000 Trip Number
Our Ref. 30106996/301	Load Carrier	Freight Calc. Weight UoM	KGM Pos.
			Dep. 307617
Order Ref. 30106614 - ny test vedr.			
Order Info WS customer number: 104027			
Inv. Line	Item Number	Service Name	POO POA Quantity UoM Unit Price Disc. VAT Amount
1	104390	Extra pick-up location	2750 DK 61440 DE 1 Stk 13,45 0%
Sum Order			13,45
Inv. Line	Additional Desc.		
1	Extra pick-up location		
Goods Line text	Quantity	Volume	Volume UoM Weight Weight UoM Load Meter Cargo Type Cargo Label
Euro-palette	15.00	0.000	MTQ 8000.000 KGM 8.000