

INVOICE DETAILS

ORDER NO 521

DATE **11.09.2020**

INVOICE ID CDTPH 342

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	1	4,936.92 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	1	2,783.07 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	1	6,030.78 RON
Bucharest	Army	Army	1,931.21 RON	1	1,931.21 RON
Romania	Gold	Gold	1,931.21 RON	1	1,931.21 RON
	Carbon	Carbon	1,931.21 RON	1	1,931.21 RON
12345	Red	Lux	1,447.19 RON	1	1,447.19 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	1	1,447.19 RON
	Carbon	Dark	1,447.19 RON	1	1,447.19 RON
	Army	Camouflage	1,447.19 RON	1	1,447.19 RON
	Red	Important	963.18 RON	1	963.18 RON
Kara Sporer Gibson	Gold	Blink	963.18 RON	1	963.18 RON
•	D11-	Darker	963.18 RON	1	963.18 RON
81608 Jabari Summit	Diuca	Charger QTY	484.01 RON	15	484.01 RON
Emmittshire	Black	USB SHIP	726.02 RON PING 387.21	$\mathbf{p}_{\mathbf{O}}\mathbf{N}$	726.02 RON
Mauritius				NON	
user-referral- josianne.stiedemann@hotma	ail.com	SALE TAX	ES 297.27	RON	

TOTAL 30,310.83 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER