

INVOICE DETAILS

ORDER NO 383

DATE **11.09.2020**

INVOICE ID CDTPH 270

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	7	34,558.43 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	7	19,481.47 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	7	42,215.49 RON
Bucharest	Army	Army	1,931.21 RON	7	13,518.44 RON
Romania	Gold	Gold	1,931.21 RON	7	13,518.44 RON
	Carbon	Carbon	1,931.21 RON	9	17,380.86 RON
12345	Red	Lux	1,447.19 RON	9	13,024.75 RON
	Gold	Shinny	1,447.19 RON	9	13,024.75 RON
CUSTOMER	Carbon	Dark	1,447.19 RON	9	13,024.75 RON
	Army	Camouflage	1,447.19 RON	9	13,024.75 RON
	Red	Important	963.18 RON	8	7,705.46 RON
Nola Nikolaus O'Reilly	Gold	Blink	963.18 RON	8	7,705.46 RON
	Black	Darker	963.18 RON	8	7,705.46 RON
9237 Dibbert Hill Apt. 784	Black	Charger QTY	484.01 RON	8 120	3,872.09 RON
Brooksshire	Black	USB	726.02 RON PPING 4,065.	70 RON	5,808.14 RON
Maldives				, v ROI	
user-referral- satterfield.caleb@yahoo.com		SALI TAX	7 447	.19 RON	

TOTAL 238,981.89 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER