

INVOICE DETAILS

ORDER NO 410

DATE 11.09.2020

INVOICE ID **CDTPH 324**

CryptoDATA Tech S.R.L
Gheorghe Buciumat
Bucharest
Romania
12345

CUSTOMER

Allie Keeling Graham
4750 Kassulke Burgs
New Claire
Maldives
user-referral-

lorenz02@cassin.info

QTY	TOTAL
8	39,495.35 RON
8	22,264.53 RON
1	6,030.78 RON
1	1,931.21 RON
1	1,931.21 RON
1	1,931.21 RON
1	1,447.19 RON
1	963.18 RON
1	963.18 RON
1	963.18 RON
8 43	3,872.09 RON
	5,808.14 RON
	8.66 RON .41 RON

TOTAL 98,709.13 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER