

## **INVOICE DETAILS**

ORDER NO 96

DATE 13.08.2020

INVOICE ID **CDTPH 142** 

## **SELLER**

PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
Army	Army	1,931.21 RON	10	19,312.06 RON

CryptoDATA Tech S.R.L

Gheorghe Buciumat

**Bucharest** 

Romania

12345

## **CUSTOMER**

w user W

Street

test

Japan

w@gmail.com

QTY 10

**SHIPPING** 0.00 RON

**SALES** 

965.60 RON TAX

**TOTAL 3,790.50 RON** 



Thank you for your business!

PRIVACY IS THE NEW ORDER