

## **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 QTY 10

> **SHIPPING** 0.00 RON

**SALES** 

965.60 RON TAX

**CUSTOMER** 

w user W

Street

test

Japan

w@gmail.com

**TOTAL 3,790.50 RON** 



Thank you for your business!

PRIVACY IS THE NEW ORDER