

INVOICE DETAILS

ORDER NO 83

DATE 23.07.2020

INVOICE ID 131

SELLER

| PRODUCT NAME | MODEL | UNIT PRICE | QTY | TOTAL |
|--------------|-------------|------------|-----|------------|
| Gold | Transparent | 575.00 EUR | 1 | 575.00 EUR |

CryptoDATA Tech S.R.L

Gheorghe Buciumat

Bucharest

Romania

12345 **QTY**

SHIPPING 20.00 EUR

SALES TAX 5.81 EUR

CUSTOMER

kulbij v.

?????? 30-????? ????????, 22

tetet

United States

kulbij.intertech@gmail.com

TOTAL 600.81 EUR

1



Thank you for your business!

PRIVACY IS THE NEW ORDER