

INVOICE DETAILS

ORDER NO 429

DATE **11.09.2020**

INVOICE ID CDTPH 260

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	1	4,936.92 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	1	2,783.07 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	1	6,030.78 RON
Bucharest	Army	Army	1,931.21 RON	9	17,380.86 RON
Romania	Gold	Gold	1,931.21 RON	9	17,380.86 RON
	Carbon	Carbon	1,931.21 RON	9	17,380.86 RON
12345	Red	Lux	1,447.19 RON	9	13,024.75 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	9	13,024.75 RON
	Carbon	Dark	1,447.19 RON	3	4,341.58 RON
	Army	Camouflage	1,447.19 RON	3	4,341.58 RON
	Red	Important	963.18 RON	3	2,889.55 RON
Juliet Pfeffer Reinger	Gold	Blink	963.18 RON	3	2,889.55 RON
	Plack	Darker	963.18 RON	5	4,815.92 RON
1820 Price Center Suite 829	Llack	Charger OTY	484.01 RON	5 72	2,420.06 RON
Smithville	Black	USB	726.02 RON PPING 387.	21 PON	1,452.03 RON
Namibia	SALES TAX 1,162.44 RON				
user-referral- hirthe.deontae@wintheiser.co					

TOTAL 116,836.37 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER