

INVOICE DETAILS

ORDER NO 505

DATE **11.09.2020**

INVOICE ID CDTPH 310

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	2	9,873.84 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	6	16,698.40 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	6	36,184.71 RON
Bucharest	Army	Army	1,931.21 RON	6	11,587.24 RON
Romania	Gold	Gold	1,931.21 RON	6	11,587.24 RON
	Carbon	Carbon	1,931.21 RON	6	11,587.24 RON
12345	Red	Lux	1,447.19 RON	6	8,683.17 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	5	7,235.97 RON
	Carbon	Dark	1,447.19 RON	5	7,235.97 RON
	Army	Camouflage	1,447.19 RON	5	7,235.97 RON
	Red	Important	963.18 RON	2	1,926.37 RON
Erik Lesch Turner	Gold	Blink	963.18 RON	2	1,926.37 RON
	Black	Darker	963.18 RON	2	1,926.37 RON
5268 Riley Plain	Black	Charger QTY	484.01 RON	5 69	2,420.06 RON
New Camilleview	Black		726.02 RON PPING 2,323.		3,630.09 RON
Mauritius			,	ZU KON	
user-referral- effertz.dorris@hammes.com	1	SALI TAX	1 4 1 1	36 RON	

TOTAL 144,635.24 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER