

INVOICE DETAILS

ORDER NO 417

DATE **11.09.2020**

INVOICE ID CDTPH 338

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	8	39,495.35 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	8	22,264.53 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	8	48,246.28 RON
Bucharest	Army	Army	1,931.21 RON	8	15,449.65 RON
Romania	Gold	Gold	1,931.21 RON	8	15,449.65 RON
	Carbon	Carbon	1,931.21 RON	8	15,449.65 RON
12345	Red	Lux	1,447.19 RON	8	11,577.56 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	8	11,577.56 RON
	Carbon	Dark	1,447.19 RON	2	2,894.39 RON
	Army	Camouflage	1,447.19 RON	2	2,894.39 RON
	Red	Important	963.18 RON	2	1,926.37 RON
Isai Cassin Kihn	Gold	Blink	963.18 RON	2	1,926.37 RON
	Black	Darker	963.18 RON	2	1,926.37 RON
7666 Wellington Forks	Black	Charger QTY	484.01 RON	² 78	968.02 RON
North Milford	Black		726.02 RON PING 4,646.	51 RON	1,452.03 RON
Maldives			•	JI RON	
user-referral- leffler.thaddeus@becker.com	n	SALI TAX	6,883.	.27 RON	

TOTAL 206,576.78 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER