

INVOICE DETAILS

ORDER NO 454

DATE **11.09.2020**

INVOICE ID CDTPH 310

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	3	14,810.75 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	3	8,349.20 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	3	18,092.35 RON
Bucharest	Army	Army	1,931.21 RON	3	5,793.62 RON
Romania	Gold	Gold	1,931.21 RON	3	5,793.62 RON
	Carbon	Carbon	1,931.21 RON	3	5,793.62 RON
12345	Red	Lux	1,447.19 RON	3	4,341.58 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	3	4,341.58 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	9	8,668.65 RON
Sharon Swaniawski Reilly	Gold	Blink	963.18 RON	9	8,668.65 RON
·	D11 _C	Darker	963.18 RON	9	8,668.65 RON
312 Ken Causeway	Diuci	Charger QTY	484.01 RON	⁹ 75	4,356.10 RON
Port Sarai	Black	USR	726.02 RON PING 1,161.	63 PON	6,534.16 RON
Namibia				JOS KON	
user-referral- darren.cartwright@homenick.com					

TOTAL 115,778.39 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER