

INVOICE DETAILS

ORDER NO 519

DATE **11.09.2020**

INVOICE ID CDTPH 338

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	10	49,369.18 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	10	27,830.67 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	10	60,307.85 RON
Bucharest	Army	Army	1,931.21 RON	10	19,312.06 RON
Romania	Gold	Gold	1,931.21 RON	10	19,312.06 RON
12345	Carbon	Carbon	1,931.21 RON	10	19,312.06 RON
	Red	Lux	1,447.19 RON	10	14,471.95 RON
	Gold	Shinny	1,447.19 RON	10	14,471.95 RON
CUSTOMER Quinten Mann Zulauf	Carbon	Dark	1,447.19 RON	10	14,471.95 RON
	Army	Camouflage	1,447.19 RON	1	1,447.19 RON
	Red	Important	963.18 RON	1	963.18 RON
	Gold	Blink	963.18 RON	1	963.18 RON
	Black	Darker	963.18 RON	1	963.18 RON
8547 Casimir Ports Suite 199	Black	Charger QTY	484.01 RON	100	484.01 RON
Boyerport	Black	USB	726.02 RON PPING 3,872.	.09 RON	3,630.09 RON
Mauritius		SALI	7 447	.84 RON	
user-referral- marvin.modesta@yahoo.com	n	TAX	,		

TOTAL 255,616.54 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER