

INVOICE DETAILS

ORDER NO 387

DATE **11.09.2020**

INVOICE ID CDTPH 278

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	9	44,432.26 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	9	25,047.60 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	9	54,277.06 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
	Gold	Shinny	1,447.19 RON	9	13,024.75 RON
CUSTOMER	Carbon	Dark	1,447.19 RON	9	13,024.75 RON
	Army	Camouflage	1,447.19 RON	9	13,024.75 RON
	Red	Important	963.18 RON	8	7,705.46 RON
Josue Weissnat Hodkiewicz	Gold	Blink	963.18 RON	8	7,705.46 RON
	Black	Darker	963.18 RON	8	7,705.46 RON
451 Laurel Garden	Black	Charger QTY	484.01 RON	8 130	3,872.09 RON
East Brendon	Black	USB	726.02 RON PPING 5,227 .	33 RON	5,808.14 RON
Maldives			,	SS ROIT	
user-referral- ardith.thompson@oreilly.com	n	SALI TAX	4757	.22 RON	

TOTAL 277,017.12 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER