

INVOICE DETAILS

ORDER NO 490

DATE **11.09.2020**

INVOICE ID CDTPH 280

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	4	19,747.67 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	4	11,132.27 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	4	24,123.14 RON
Bucharest	Army	Army	1,931.21 RON	4	7,724.83 RON
Romania	Gold	Gold	1,931.21 RON	4	7,724.83 RON
	Carbon	Carbon	1,931.21 RON	4	7,724.83 RON
12345	Red	Lux	1,447.19 RON	4	5,788.78 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	3	2,889.55 RON
Jovanny Adams Nienow	Gold	Blink	963.18 RON	5	4,815.92 RON
-	Black	Darker	963.18 RON	5	4,815.92 RON
174 Conroy Spurs Apt. 506	Black	Charger QTY	484.01 RON	⁵ 61	2,420.06 RON
East Celiaville	Black		726.02 RON PPING 1,548.		4,356.10 RON
Mauritius			•	OT KON	
user-referral- clemens.berge@hotmail.com		SALI TAX	1 17/4	.52 RON	

TOTAL 119,786.40 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER