

INVOICE DETAILS

ORDER NO 181

DATE **11.09.2020**

INVOICE ID CDTPH 246

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	6	29,621.51 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	6	16,698.40 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	6	36,184.71 RON
Bucharest	Army	Army	1,931.21 RON	6	11,587.24 RON
Romania	Gold	Gold	1,931.21 RON	7	13,518.44 RON
12345	Carbon	Carbon	1,931.21 RON	7	13,518.44 RON
	Red	Lux	1,447.19 RON	7	10,130.36 RON
	Gold	Shinny	1,447.19 RON	7	10,130.36 RON
CUSTOMER	Carbon	Dark	1,447.19 RON	7	10,130.36 RON
	Army	Camouflage	1,447.19 RON	3	4,341.58 RON
	Red	Important	963.18 RON	3	2,889.55 RON
Milo Kunde Gutmann	Gold	Blink	963.18 RON	3	2,889.55 RON
	Black	Darker	963.18 RON	3	2,889.55 RON
62386 Earline Falls Suite 587	Black	Charger QTY	484.01 RON	³ 74	1,452.03 RON
West Nicotown		SHIP	PPING 2,323.	26 RON	
Switzerland		SALI TAX	1.676	42 RON	
user-referral- leslie.armstrong@cassin.info					

TOTAL 171,143.40 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER