



INVOICE DETAILS

ORDER NO 38
DATE 12.02.2020
INVOICE ID 123

SELLER

PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
Or	Transparent	1,250.00 EUR	3	3,750.00 EUR

CryptoDATA Tech S.R.L
Gheorghe Buciumat
Bucharest
Romania
12345

QTY 3
SHIPPING 20.00 EUR
SALES TAX 187.50 EUR

CUSTOMER

Kulbij Kulbij
fdsfds
fdsfds
Canada
kulbij.intertech@gmail.com

TOTAL 3,957.50 EUR



Thank you for your business!
PRIVACY IS THE NEW ORDER