

INVOICE DETAILS

ORDER NO 338

DATE **11.09.2020**

INVOICE ID CDTPH 250

SELLER

SELLER	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	3	14,810.75 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
	Gold	Shinny	1,447.19 RON	3	4,341.58 RON
CUSTOMER	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
Marcelo Rolfson Sawayn	Gold	Blink	963.18 RON	3	2,889.55 RON
•	Black	Darker	963.18 RON	3	2,889.55 RON
3915 Gracie Loaf	Black	Charger QTY	484.01 RON	³ 50	1,452.03 RON
Paucekville	Black	-	726.02 RON PING 1,548.		1,452.03 RON
Greenland				OH NUN	
user-referral- greenholt.dasia@balistreri.c	om	SALI TAX	ES 1,046.	.63 RON	

TOTAL 106,996.77 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER