

INVOICE DETAILS

ORDER NO 509

DATE **11.09.2020**

INVOICE ID CDTPH 318

SELLER

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

CUSTOMER

Liliana Collins Shanahan
5547 Schimmel Ferry
North Bruce
Mauritius

user-referralanna74@gmail.com

PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
Army	Pixel	4,936.92 RON	6	29,621.51 RON
Gold	Transparent	2,783.07 RON	6	16,698.40 RON
Carbon	Black	6,030.78 RON	6	36,184.71 RON
Army	Army	1,931.21 RON	6	11,587.24 RON
Gold	Gold	1,931.21 RON	6	11,587.24 RON
Carbon	Carbon	1,931.21 RON	6	11,587.24 RON
Red	Lux	1,447.19 RON	6	8,683.17 RON
Gold	Shinny	1,447.19 RON	6	8,683.17 RON
Carbon	Dark	1,447.19 RON	6	8,683.17 RON
Army	Camouflage	1,447.19 RON	6	8,683.17 RON
Red	Important	963.18 RON	8	7,705.46 RON
Gold	Blink	963.18 RON	8	7,705.46 RON
Black	Darker	963.18 RON	8	7,705.46 RON
Black	Charger QTY	484.01 RON	⁵ 94	2,420.06 RON
Black	USB SHIP	726.02 RON PING 2,323.		3,630.09 RON

SALES

TAX

TOTAL 186,480.20 RON

1,829.77 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER