

INVOICE DETAILS

ORDER NO 78

DATE **02.07.2020**

INVOICE ID 128

SELLER

PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
Gold	Transparent	575.00 EUR	1	575.00 EUR

CryptoDATA Tech S.R.L

Gheorghe Buciumat

Bucharest

Romania

12345

QTY

1

SHIPPING

20.00 EUR

SALES TAX

0.00 EUR

CUSTOMER

kulbij v.

?????? 30-????? ????????, 22

tetet

United States

kulbij.intertech@gmail.com

TOTAL 600.81 EUR



Thank you for your business!

PRIVACY IS THE NEW ORDER