



## INVOICE DETAILS

ORDER NO      **575**  
DATE            **11.01.2021**  
INVOICE ID    **CDTPH 1001**

## SELLER

CryptoDATA Tech S.R.L

Gheorghe Buciumat

Bucharest

Romania

12345

PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
Gold	Transparent	2,000.00 EUR	1	2,000.00 EUR

## CUSTOMER

kulbij v.

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

tetet

United States

kulbij.intertech@gmail.com

QTY                      **1**  
SHIPPING            **20.00 EUR**  
SALES  
TAX                    **20.20 EUR**

## TOTAL 1,840.20 EUR



Thank you for your business!

**PRIVACY IS THE NEW ORDER**

The total price amount includes green stamp rate.