

INVOICE DETAILS

ORDER NO 523

DATE **11.09.2020**

INVOICE ID CDTPH 346

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	5	24,684.59 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	5	13,915.33 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	5	30,153.92 RON
Bucharest	Army	Army	1,931.21 RON	5	9,656.03 RON
Romania	Gold	Gold	1,931.21 RON	1	1,931.21 RON
	Carbon	Carbon	1,931.21 RON	1	1,931.21 RON
12345	Red	Lux	1,447.19 RON	1	1,447.19 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	1	1,447.19 RON
	Carbon	Dark	1,447.19 RON	1	1,447.19 RON
	Army	Camouflage	1,447.19 RON	1	1,447.19 RON
	Red	Important	963.18 RON	1	963.18 RON
Emanuel Breitenberg Spinka	Gold	Blink	963.18 RON	1	963.18 RON
5 1	D'ack	Darker	963.18 RON	1	963.18 RON
51318 Domingo Lights	ack	Charger QTY	484.01 RON	¹ 31	484.01 RON
North Paulton	Black		726.02 RON PPING 1,936 .		726.02 RON
Mauritius				JUS KON	
user-referral- predovic.ramiro@morissette.i	net	SALI TAX	930	.82 RON	

TOTAL 95,995.54 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER