



## INVOICE DETAILS

ORDER NO	<b>48</b>
DATE	<b>27.04.2020</b>
INVOICE ID	<b>109</b>

# SELLER

PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
Gold	Transparent	1,250.00 EUR	1	1,250.00 EUR

CryptoDATA Tech S.R.L

Gheorghe Buciumat

## Bucharest

Romania

12345

**QTY** **1**

**SHIPPING 20.00 EUR**

<b>SALES TAX</b>	<b>0.00 EUR</b>
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# CUSTOMER

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United States

makeupplancome2018@gmail.com

**TOTAL 1,282.63 EUR**



Thank you for your business!

## PRIVACY IS THE NEW ORDER