

INVOICE DETAILS

ORDER NO 137

DATE **04.09.2020**

INVOICE ID CDTPH 170

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL	
	Army	Pixel	4,936.92 RON	2	9,873.84 RON	
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	2	5,566.13 RON	
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	2	12,061.57 RON	
Bucharest	Army	Army	1,931.21 RON	2	3,862.41 RON	
Romania	Gold	Gold	1,931.21 RON	2	3,862.41 RON	
	Carbon	Carbon	1,931.21 RON	2	3,862.41 RON	
12345	Red	Lux	1,447.19 RON	2	2,894.39 RON	
CUSTOMER	Gold	Shinny	1,447.19 RON	2	2,894.39 RON	
	Carbon	Dark	1,447.19 RON	2	2,894.39 RON	
	Army	Camouflage	1,447.19 RON	2	2,894.39 RON	
	Red	Important	963.18 RON	2	1,926.37 RON	
Vincenzo D'Amore Kassulke	Gold	Blink	963.18 RON	2	1,926.37 RON	
	D1k	Darker	963.18 RON	5	4,815.92 RON	
734 Koss Underpass	Dimk	Charger QTY	484.01 RON	⁵ 44	2,420.06 RON	
New Connie	Black	USB	726.02 RON PING 774.	10 42 RON	7,260.17 RON	
Saint Kitts and Nevis				.2 11011		
user-referral- mclaughlin.bernhard@yahoo.	com	SALES TAX 3,450.76 RON				

TOTAL 73,627.60 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER