

## **INVOICE DETAILS**

ORDER NO 461

DATE **11.09.2020** 

INVOICE ID CDTPH 324

## SELLER

SELLER	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	9	44,432.26 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
	Gold	Shinny	1,447.19 RON	2	2,894.39 RON
CUSTOMER	Carbon	Dark	1,447.19 RON	7	10,130.36 RON
	Army	Camouflage	1,447.19 RON	9	13,024.75 RON
	Red	Important	963.18 RON	9	8,668.65 RON
Dave Legros Leuschke	Gold	Blink	963.18 RON	9	8,668.65 RON
_	Black	Darker	963.18 RON	9	8,668.65 RON
5389 Seth Underpass	Black	Charger QTY	484.01 RON	<sup>9</sup> 81	4,356.10 RON
Dachshire	Black	USB	726.02 RON <b>PPING 774</b> .		4,356.10 RON
Namibia				THE NOIL	
user-referral- gorczany.alanna@hotmail.c	SALES TAX 1,386.82 RON				

TOTAL 139,857.70 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER