



## INVOICE DETAILS

ORDER NO      49  
DATE            07.06.2020  
INVOICE ID    111

## SELLER

CryptoDATA Tech S.R.L  
Gheorghe Buciumat  
Bucharest  
Romania  
12345

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

QTY                      1  
SHIPPING      20.00 EUR  
SALES TAX            0.00 EUR

## CUSTOMER

Kulbij Kulbij  
fsdfdsfds  
fdsfsd  
United States  
kulbij.intertech@gmail.com

**TOTAL 1,332.50 EUR**



Thank you for your business!

**PRIVACY IS THE NEW ORDER**