



## INVOICE DETAILS

ORDER NO **574**  
DATE **11.01.2021**  
INVOICE ID **CDTPH 1002**

## SELLER

CryptoDATA Tech S.R.L

Gheorghe Buciumat

Bucharest

Romania

12345

PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
Army	Pixel	1,000.00 EUR	1	1,000.00 EUR

## CUSTOMER

kulbij v.

?????? 30-????? ????????,  
22

tetet

United States

kulbij.intertech@gmail.com

QTY **1**

SHIPPING **20.00 EUR**

SALES  
TAX **10.10 EUR**

## TOTAL 930.10 EUR



Thank you for your business!

**PRIVACY** IS THE NEW ORDER

The total price amount includes green stamp rate.