



## 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**