

## **INVOICE DETAILS**

ORDER NO 83

DATE 23.07.2020

INVOICE ID 131

**SELLER** 

PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
Gold	Transparent	575.00 EUR	1	575.00 EUR

CryptoDATA Tech S.R.L

Gheorghe Buciumat

Bucharest

Romania

12345

QTY

1

**SHIPPING** 

**20.00 EUR** 

SALES TAX

0.00 EUR

## **CUSTOMER**

kulbij v.

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

tetet

**United States** 

kulbij.intertech@gmail.com

**TOTAL 600.81 EUR** 



Thank you for your business!

PRIVACY IS THE NEW ORDER