

INVOICE DETAILS

ORDER NO 535

DATE **12.09.2020**

INVOICE ID CDTPH 260

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	9	25,047.60 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	9	54,277.06 RON
Bucharest	Army	Army	1,931.21 RON	9	17,380.86 RON
Romania	Gold	Gold	1,931.21 RON	9	17,380.86 RON
12345	Carbon	Carbon	1,931.21 RON	9	17,380.86 RON
	Red	Lux	1,447.19 RON	9	13,024.75 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	3	4,341.58 RON
	Carbon	Dark	1,447.19 RON	3	4,341.58 RON
	Army	Camouflage	1,447.19 RON	3	4,341.58 RON
	Red	Important	963.18 RON	3	2,889.55 RON
Andreanne Hill Schimmel	Gold	Blink	963.18 RON	3	2,889.55 RON
	Black	Darker	963.18 RON	3	2,889.55 RON
744 Bayer Prairie Suite 839	Black	Charger OTY	484.01 RON	³ 87	1,452.03 RON
West Andre	Black	USR	726.02 RON PPING 3,484 .		2,178.05 RON
South Georgia and the South Sandwich Islands		SAL	ES 2.163	.90 RON	
user-referral- christophe.jacobs@yahoo.cor	n	TAX			

TOTAL 221,638.96 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER