

INVOICE DETAILS

ORDER NO 136

DATE **04.09.2020**

INVOICE ID CDTPH 168

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	5	24,684.59 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	5	13,915.33 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	5	30,153.92 RON
Bucharest	Army	Army	1,931.21 RON	5	9,656.03 RON
Romania	Gold	Gold	1,931.21 RON	5	9,656.03 RON
	Carbon	Carbon	1,931.21 RON	7	13,518.44 RON
12345	Red	Lux	1,447.19 RON	7	10,130.36 RON
	Gold	Shinny	1,447.19 RON	5	7,235.97 RON
CUSTOMER	Carbon	Dark	1,447.19 RON	5	7,235.97 RON
	Army	Camouflage	1,447.19 RON	5	7,235.97 RON
	Red	Important	963.18 RON	5	4,815.92 RON
Jeffrey Keebler Nicolas	Gold	Blink	963.18 RON	5	4,815.92 RON
	Black	Darker	963.18 RON	5	4,815.92 RON
408 Lebsack Mountain Suite 673	3lack	Charger QTY	484.01 RON	⁵ 84	2,420.06 RON
Port Elias	Black	USB	726.02 RON PPING 1,936.	05 RON	7,260.17 RON
El Salvador		SALI TAX	1 501	26 RON	
user-referral- haleigh.mckenzie@yahoo.com	n	IAX			

TOTAL 162,045.95 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER