

INVOICE DETAILS

ORDER NO 280

DATE **11.09.2020**

INVOICE ID CDTPH 250

SELLER

DEEDEK	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
	Carbon	Carbon	1,931.21 RON	9	17,380.86 RON
12345	Red	Lux	1,447.19 RON	9	13,024.75 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	9	13,024.75 RON
	Carbon	Dark	1,447.19 RON	9	13,024.75 RON
	Army	Camouflage	1,447.19 RON	9	13,024.75 RON
	Red	Important	963.18 RON	9	8,668.65 RON
Kayley Abshire Morissette	Gold	Blink	963.18 RON	9	8,668.65 RON
	Black	Darker	963.18 RON	9	8,668.65 RON
642 Anderson Falls	Black	Charger QTY	484.01 RON	9135	4,356.10 RON
Audreyburgh	Black	USR	726.02 RON PPING 3,484 .		6,534.16 RON
Pitcairn		-	,	SO RON	
user-referral- angelita.barton@langosh.cor	m	SALI TAX	2.675	.44 RON	

TOTAL 272,797.47 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER