

INVOICE DETAILS

ORDER NO 126

DATE **04.09.2020**

INVOICE ID CDTPH 148

SELLER

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	8	39,495.35 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	8	22,264.53 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	8	48,246.28 RON
Bucharest	Army	Army	1,931.21 RON	8	15,449.65 RON
Romania	Gold	Gold	1,931.21 RON	8	15,449.65 RON
	Carbon	Carbon	1,931.21 RON	8	15,449.65 RON
12345	Red	Lux	1,447.19 RON	8	11,577.56 RON
CUSTOMER	Gold	Shinny	1,447.19 RON	8	11,577.56 RON
	Carbon	Dark	1,447.19 RON	8	11,577.56 RON
	Army	Camouflage	1,447.19 RON	7	10,130.36 RON
	Red	Important	963.18 RON	7	6,742.28 RON
Gregg Considine Lemke	Gold	Blink	963.18 RON	7	6,742.28 RON
	Black	Darker	963.18 RON	7	6,742.28 RON
6488 McCullough Terrace		QTY		10	0
South Elmiraburgh		_			
Maldives	SHIPPING 3,097.67 RON				
user-referral- thompson.berniece@farrell.	biz	SALI TAX	1107	2.25 RON	N

TOTAL 237,163.75 RON



Thank you for your business!

PRIVACY IS THE NEW ORDER