

INVOICE DETAILS

ORDER NO 447

DATE **11.09.2020**

INVOICE ID CDTPH 296

SELLER

Namibia

user-referral-

	PRODUCT NAME	MODEL	UNIT PRICE	QTY	TOTAL
	Army	Pixel	4,936.92 RON	7	34,558.43 RON
CryptoDATA Tech S.R.L	Gold	Transparent	2,783.07 RON	7	19,481.47 RON
Gheorghe Buciumat	Carbon	Black	6,030.78 RON	7	42,215.49 RON
Bucharest	Army	Army	1,931.21 RON	4	7,724.83 RON
Romania	Gold	Gold	1,931.21 RON	4	7,724.83 RON
	Carbon	Carbon	1,931.21 RON	4	7,724.83 RON
12345	Red	Lux	1,447.19 RON	4	5,788.78 RON
	Gold	Shinny	1,447.19 RON	4	5,788.78 RON
CUSTOMER	Carbon	Dark	1,447.19 RON	4	5,788.78 RON
	Army	Camouflage	1,447.19 RON	4	5,788.78 RON
	Red	Important	963.18 RON	4	3,852.73 RON
Richard Reichert Sauer	Gold	Blink	963.18 RON	4	3,852.73 RON
	Black	Darker	963.18 RON	4	3,852.73 RON
2193 Morar Stream	Black	Charger QT	484.01 RON	⁴ 67	1,936.05 RON
Deckowborough	Black	USB SH	726.02 RON IPPING 2,710 .	46 RON	1,452.03 RON

TOTAL 163,188.02 RON

1,591.07 RON



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Thank you for your business!

PRIVACY IS THE NEW ORDER

SALES

TAX