



INVOICE DETAILS

ORDER NO 38
DATE 12.02.2020
INVOICE ID 123

SELLER

CryptoDATA Tech S.R.L
Gheorghe Buciumat
Bucharest
Romania
12345

| PRODUCT NAME | MODEL | UNIT PRICE | QTY | TOTAL |
|--------------|-------------|--------------|-----|--------------|
| Or | Transparent | 1,250.00 EUR | 3 | 3,750.00 EUR |

QTY 3
SHIPPING 20.00 EUR
SALES TAX 187.50 EUR

CUSTOMER

Kulbij Kulbij
fdsfds
fdsfds
Canada
kulbij.intertech@gmail.com

TOTAL 3,957.50 EUR



Thank you for your business!

PRIVACY IS THE NEW ORDER