Order number:1047

Shop in the face of employee:

Petrow Petr

on the one hand and client:

Rubleva Shanna passport data:KP - 258963

on the other hand entered into this agreement.

The date of conclusion of the contract 22.11.2014 23:15:00

The contents of the order:		
Model	Count, units	Amount per, \$
iPhone 5s	2	560
S7262 Galaxy Star Plus Duos	1	210
The total value of the contract:	-	Total: 770 \$