



Invoice

daniel oraca
braila
9500 braila
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braila
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Invoice Number: **368**
Invoice Date: **24/3, 2014**
Side: **1/1**

Order Details

| PRODUCT | TOTAL |
|-----------------|---------------|
| 20 bottles×1 | CHF 78 |
| <hr/> | |
| CART SUBTOTAL: | CHF 78 |
| <hr/> | |
| (Delivery Fee): | CHF 7 |
| <hr/> | |
| ORDER TOTAL: | CHF 85 |
