



Invoice

Recipient

daniel oraca
braila
9500 braila

Invoice Number: **382**
Invoice Date: **24/3, 2014**
Side: **1/1**

Order Details

PRODUCT	TOTAL
10 bottles×1	CHF 50
<hr/>	
CART SUBTOTAL:	CHF 50
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(Delivery Fee):	CHF 7
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ORDER TOTAL:	CHF 57
