



Invoice

Recipient

daniel oraca
braila
9500 braila

Invoice Number: **383**
Invoice Date: **24/3, 2014**
Side: **1/1**

Order Details

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