



## Order Details

### 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
CART SUBTOTAL:	
	<b>CHF 50</b>
(Delivery Fee):	
	<b>CHF 7</b>
ORDER TOTAL:	
	<b>CHF 57</b>

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