INVOICE



eStore SRL

Luko Bela, nr.6

Satu Mare, Satu Mare 440050

Romania

+40722191379

Invoice

605ce7a34da8425fb26dc17

NO.

Date 25-Mar-21

1

Terms Net 19

BILL TO

Raluca Gug dacia 25 Oradea bihor 0700000 **SHIP TO**

Raluca Gug dacia 25 Oradea bihor 0700000

QTY	UNIT PRICE	TOTAL
1	22.8	22.80
4	35.3	141.20
2	52.9	105.80
3	25	75.00
֡	1	1 22.8 4 35.3 2 52.9

Subtotal 344.80
Tax Rate 19%
Tax Total 65.51
Balance Due RON 410.31

Notes

Thank you for your order!