

INVOICE



eStore SRL
Luko Bela, nr.6
Satu Mare, Satu Mare 440050
Romania
+40722191379

Invoice NO. 606466ae4596335eccd3e59
1
Date 31-Mar-21
Terms Net 19

BILL TO
Revnic Robert-Nick
Strada Fabricii de Zahar 75
Cluj-Napoca
Cluj
0123456789

SHIP TO
Revnic Robert-Nick
Strada Fabricii de Zahar 75
Cluj-Napoca
Cluj
0123456789

DESCRIPTION	QTY	UNIT PRICE	TOTAL
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minim amet mollit esse est aliquip anim sit nostrud veniam adipisicing laboris occaecat dolore deserunt officia anim voluptate deserunt sunt quis tempor eu do in	2	5052.8	10105.60
mollit aliqua proident et cupidatat amet magna nulla do elit irure amet pariatur ea deserunt aute officia et anim excepteur aliquip qui aliqua Lorem velit	3	8041.9	24125.70
Subtotal			40178.00
Tax Rate			19%
Tax Total			7633.82
Balance Due			RON47,811.82

Notes
Thank you for your order!