

FACTURA No. 1

Data: 04/17/2021 02:05 am

Client: Marco (2)

Sum: 750

Produse:

| Id | Order Id | Product Id | Quantity | Product Name | Product Price | Total Price |
|----|----------|------------|----------|--------------|---------------|-------------|
| 1 | 1 | 2 | 15 | Portocala | 50.0 | 750.0 |