

FACTURA No. 3

Data: 04/18/2021 01:31 am

Client: Andwei (3)

Sum: 210

Produse:

Id	Order Id	Product Id	Quantity	Product Name	Product Price	Total Price
3	3	4	30	Castana	2.0	60.0
4	3	2	3	Portocala	50.0	150.0