

INVOICE

Invoice ID: 716179

Date: 2017-01-20

Vendor: Office Supplies

Address: Bulevardul Papetariei 57

City: Bucuresti,
Country: Romania

TO ACME Systems Inc.
RO012326
Somewhere Road, 59
Building A
Bucharest
Romania

Item #	Item Description	Unit Price	Units	Total
1	Beverages and Catering	109626 USD	1	109626 USD
Subtotal:				109626 USD
Tax:				21925.2 USD
Total:				131551 USD

Payment Terms are seven days from receipt of invoice with authorised timesheet