

Invoice No. 405840

Date: 2017-11-03

Vendor: Godmother Catering

Strada Flamanda 45
Bucuresti, Romania

Client Name

ACME Systems Inc.
Somewhere Road 59,
Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

| Item Description | Quantity | Price Per | Total |
|---------------------------|----------|------------|------------|
| Waste management services | 1 | 141973 RON | 141973 RON |
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| Subtotal: 118311 RON | | | |
| Tax: 23662.2 RON | | | |
| Total: 141973 RON | | | |