

# INVOICE

Invoice ID: 208133

Date: 2017-11-09

**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	Waste management services	270867 CAD	1	270867 CAD
Subtotal:				270867 CAD
Tax:				54173.4 CAD
Total:				325040 CAD

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