

# INVOICE

Invoice ID: 937329

Date: 2017-02-23

**Vendor: Mecatronic Group**

*Address: Bulevardul Unirii 11*

Tax ID: RO094782

City: Iasi,

Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	IT Support	268927 EUR	1	268927 EUR
Subtotal:				268927 EUR
Tax:				53785.4 EUR
Total:				322712 EUR

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