

# INVOICE

Invoice ID: 618427

Date: 2017-07-23

**Vendor: Miditytronic Technologies**

*Address: Avenue Lafarge 23*

Tax ID: FR322345

City: Grenoble,

Country: France

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

Item #	Item Description	Unit Price	Units	Total
1	Various paper supplies	200710 RON	1	200710 RON
Subtotal:				200710 RON
Tax:				40142 RON
Total:				240852 RON

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