

Invoice No. 811608

Date: 0000-00-00

Vendor: Telephone Systems

Intrarea Telefoanelor 112
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
Concierge Services	1	180905 EUR	180905 EUR
Subtotal:			150754 EUR
Tax:			30150.8 EUR
Total:			180905 EUR