

Invoice No. 722018

Date: 0000-00-00

Vendor: Star Software

Aleea Rozelor 84  
Iasi, 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
Various paper supplies	1	213560 EUR	213560 EUR
Subtotal:			177967 EUR
Tax:			35593.4 EUR
Total:			213560 EUR