

Invoice No. 833940

Date: 2017-08-24

Vendor: Softload Export

Strada Lunga 189
Brasov, 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	186860 CAD	186860 CAD
		Subtotal: 155717 CAD	
		Tax: 31143.4 CAD	
		Total: 186860 CAD	