

INVOICE

Invoice ID: 920797

Date: 2017-12-03

Vendor: Blue Lagoon

Address: Avenue Foch 28

Tax ID: FR329083

City: Paris,

Country: France

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

Item #	Item Description	Unit Price	Units	Total
1	Concierge Services	30011 RON	1	30011 RON
Subtotal:				30011 RON
Tax:				6002.2 RON
Total:				36013.2 RON

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

Invoice No. 541850

Date: 2017-09-17
Vendor: Softix Providers
Tax ID: FR065748

Rue Haute 32
Lyon, France

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	152882 CAD	152882 CAD
Subtotal:			127402 CAD
Tax:			25480.4 CAD
Total:			152882 CAD

Invoice No. 984548

Date: 2017-10-16

Vendor: Microtronic Enterprise

Via Alta 32
Roma, Italy

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	245575 EUR	245575 EUR
Subtotal: 204646 EUR			
Tax: 40929.2 EUR			
Total: 245575 EUR			