

# INVOICE

**Vendor: Office Supplies**

*Address: Bulevardul Papetariei 57*

Invoice ID: 468753

Date: 2017-08-11

City: Bucuresti,  
Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	Concierge Services	271774 CAD	1	271774 CAD
Subtotal:				271774 CAD
Tax:				54354.8 CAD
Total:				326129 CAD

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