

Invoice No. 292528

Date: 2017-09-08  
Vendor: Miditytronic Technologies  
Tax ID: FR322345

Avenue Lafarge 23  
Grenoble, 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
Beverages and Catering	1	183864 USD	183864 USD
Subtotal:			153220 USD
Tax:			30644 USD
Total:			183864 USD