

Invoice No. 875886

Date: 2017-10-23
Vendor: Microtronic Enterprise
Tax ID: IT213456

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
Beverages and Catering	1	240922 EUR	240922 EUR
Subtotal:			200768 EUR
Tax:			40153.6 EUR
Total:			240922 EUR