

Invoice No. 215242

Date: 2017-05-28

Vendor: Star Software

Aleea Rozelor 84
Iasi, 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	198518 USD	198518 USD
Subtotal:			165432 USD
Tax:			33086.4 USD
Total:			198518 USD

Invoice No. 414150

Date: 2017-04-14
Vendor: Softix Providers
Tax ID: FR065748

Rue Haute 32
Lyon, France

Client Name

ACME Systems Inc.
Somewhere Road 59,
Bucharest, Romania

Notes

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Item Description	Quantity	Price Per	Total
Waste management services	1	228456 CAD	228456 CAD
Subtotal:			190380 CAD
Tax:			38076 CAD
Total:			228456 CAD