

INVOICE

Invoice ID: 912563

Date: 2017-02-20

Vendor: Office Supplies

Address: Bulevardul Papetariei 57

Tax ID: RO125678

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	89180 EUR	1	89180 EUR
Subtotal:				89180 EUR
Tax:				17836 EUR
Total:				107016 EUR

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

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

Invoices must be paid within 20 days starting with the issue date.

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

INVOICE

Invoice ID: 101475

Date: 2017-02-22

Vendor: Godmother Catering

Address: Strada Flamanda 45

Tax ID: RO123456

City: Bucuresti,

Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	Various paper supplies	4615 RON	1	4615 RON
Subtotal:				4615 RON
Tax:				923 RON
Total:				5538 RON

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