

# INVOICE

Invoice ID: 972147

Date: 2017-12-04

**Vendor: Miditytronic Technologies**

*Address: Avenue Lafarge 23*

City: Grenoble,

Country: France

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

Item #	Item Description	Unit Price	Units	Total
1	IT Support	18999 EUR	1	18999 EUR
Subtotal:				18999 EUR
Tax:				3799.8 EUR
Total:				22798.8 EUR

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