

INVOICE

Invoice ID: 921909

Date: 2017-07-21

Vendor: Office Supplies

Address: Bulevardul Papetariei 57

City: Bucuresti,
Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	IT Support	176132 USD	1	176132 USD
Subtotal:				176132 USD
Tax:				35226.4 USD
Total:				211358 USD

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