

# INVOICE

Invoice ID: 557845

Date: 2017-10-25

**Vendor: Microtronic Enterprise**

*Address: Via Alta 32*

Tax ID: IT213456

City: Roma,

Country: Italy

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

Item #	Item Description	Unit Price	Units	Total
1	Beverages and Catering	101352 CAD	1	101352 CAD
Subtotal:				101352 CAD
Tax:				20270.4 CAD
Total:				121622 CAD

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