

INVOICE

Vendor: Star Software

Address: Aleea Rozelor 84

Invoice ID: 160319

Date: 2017-06-17

City: Iasi,
Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	Professional Services	73143 CAD	1	73143 CAD
Subtotal:				73143 CAD
Tax:				14628.6 CAD
Total:				87771.6 CAD

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