Invoice No. 264928

Date: 2017-02-27

Vendor: Telephone Systems

Tax ID: RO874232

Intrarea Telefoanelor 112 Bucuresti, 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 |
|---------------------------|----------|------------|------------|
| Waste management services | 1 | 204916 CAD | 204916 CAD |
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Subtotal: 170763 CAD

Tax: 34152.6 CAD

Total: 204916 CAD