

INVOICE

Invoice ID: 882009

Date: 2017-07-01

Vendor: Office Supplies

Address: Bulevardul Papetariei 57

Tax ID: RO125678

City: Bucuresti,

Country: Romania

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

| Item # | Item Description | Unit Price | Units | Total |
|-----------|------------------------|------------|-------|-------------|
| 1 | Various paper supplies | 199973 CAD | 1 | 199973 CAD |
| Subtotal: | | | | 199973 CAD |
| Tax: | | | | 39994.6 CAD |
| Total: | | | | 239968 CAD |

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