

Invoice No. 939742

Date: 2017-08-18
Vendor: Mecatronic Group
Tax ID: RO094782

Bulevardul Unirii 11
Iasi, 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
Various paper supplies	1	244872 USD	244872 USD
Subtotal: 204060 USD			
Tax: 40812 USD			
Total: 244872 USD			