

INVOICE

Vendor: Volga Rivers

Address: Hoch Strasse 12

Invoice ID: 420281

Date: 2017-02-04

City: Koln,
Country: Germany

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

Item #	Item Description	Unit Price	Units	Total
1	Concierge Services	186082 EUR	1	186082 EUR
Subtotal:				186082 EUR
Tax:				37216.4 EUR
Total:				223298 EUR

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