

# INVOICE

**Vendor: Telephone Systems**

*Address: Intrarea Telefoanelor 112*

Invoice ID: 696251

Date: 2017-02-12

City: Bucuresti,  
Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	Concierge Services	255459 USD	1	255459 USD
Subtotal:				255459 USD
Tax:				51091.8 USD
Total:				306551 USD

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