Invoice No. 895942

Date: 0000-00-00

Vendor: Miditronic Technologies

Avenue Lafarge 23 Grenoble, France

Client Name

ACME Systems Inc. Somewhere Road 59, Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

Quantity	Price Per	Total
1	6663.6 EUR	6663.6 EUR

Subtotal: 5553 EUR

Tax: 1110.6 EUR

Total: 6663.6 EUR