

INVOICE

Invoice ID: 105683

Date: 2017-10-15

Vendor: Telephone Systems

Address: Intrarea Telefoanelor 112

Tax ID: RO874232

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 | 284132 EUR | 1 | 284132 EUR |
| Subtotal: | | | | 284132 EUR |
| Tax: | | | | 56826.4 EUR |
| Total: | | | | 340958 EUR |

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