

Invoice No. 991574

Date: 2017-06-16

Vendor: Softing Company

Via Longa 201
Rimini, Italy

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
Beverages and Catering	1	306370 RON	306370 RON
Subtotal: 255308 RON			
Tax: 51061.6 RON			
Total: 306370 RON			