

Invoice No. 559100

Date: 2017-01-13

Vendor: Copiers and More

Strada Copiatoarelor 33
Brasov, Romania

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
Various paper supplies	1	339911 EUR	339911 EUR
Subtotal: 283259 EUR			
Tax: 56651.8 EUR			
Total: 339911 EUR			