

Invoice No. 574954

Date: 2017-02-27

Vendor: Moretronic Intelligence

Bauhaus Strasse 21  
Munchen, Germany

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	21156 EUR	21156 EUR
Subtotal: 17630 EUR			
Tax: 3526 EUR			
Total: 21156 EUR			