

# INVOICE

Invoice ID: 446293

Date: 2017-12-17

**Vendor: Maxitronic Limited**

*Address: Bingauer Strasse 45*

Tax ID: DE767565

City: Koln,

Country: Germany

**TO** ACME Systems Inc.  
RO012326  
Somewhere Road, 59  
Building A  
Bucharest  
Romania

Item #	Item Description	Unit Price	Units	Total
1	Various paper supplies	264974 RON	1	264974 RON
Subtotal:				264974 RON
Tax:				52994.8 RON
Total:				317969 RON

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