

Invoice No. 654154

Date: 2017-07-11
Vendor: IT Works
Tax ID: IT231232

Via Prossima 12
Torino, 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
Various paper supplies	1	53805.6 RON	53805.6 RON
Subtotal: 44838 RON			
Tax: 8967.6 RON			
Total: 53805.6 RON			