

INVOICE

Vendor: Volga Rivers

Address: Hoch Strasse 12

City: Koln,
Country: Germany

Invoice ID: 688861

Date: 2017-02-06

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

Item #	Item Description	Unit Price	Units	Total
1	Concierge Services	102667 USD	1	102667 USD
Subtotal:				102667 USD
Tax:				20533.4 USD
Total:				123200 USD

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