

INVOICE

Invoice ID: 308699

Date: 0000-00-00

Vendor: Softing Company

Address: Via Longa 201

City: Rimini,

Country: Italy

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

Item #	Item Description	Unit Price	Units	Total
1	IT Support	136439 CAD	1	136439 CAD
Subtotal:				136439 CAD
Tax:				27287.8 CAD
Total:				163727 CAD

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