## **Invoice No. 384324**

Date: 2017-11-04

Vendor: Minitronic Systems

Tax ID: FR453231

Rue Saint Denis 68 Paris, France

## **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      |
|------------------------|----------|------------|------------|
| Beverages and Catering | 1        | 321212 EUR | 321212 EUR |
|                        |          |            |            |
|                        |          |            |            |
|                        |          |            |            |
|                        |          |            |            |
|                        |          |            |            |
|                        |          |            |            |

Subtotal: 267677 EUR

Tax: 53535.4 EUR

Total: 321212 EUR