

Invoice No. 213368

Date: 2017-05-16

Vendor: Volga Rivers

Hoch Strasse 12
Koln, Germany

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	214784 RON	214784 RON
			Subtotal: 178987 RON
			Tax: 35797.4 RON
			Total: 214784 RON