## **Invoice No. 451732**

Date: 2017-04-02 Vendor: Purple Store Tax ID: DE456232 Moven Strasse 44
Berlin, 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      |
|---------------------------|----------|------------|------------|
| Waste management services | 1        | 129073 EUR | 129073 EUR |
|                           |          |            |            |
|                           |          |            |            |
|                           |          |            |            |
|                           |          |            |            |
|                           |          |            |            |
|                           |          |            |            |

Subtotal: 107561 EUR

Tax: 21512.2 EUR

Total: 129073 EUR