

INVOICE

Vendor: Clipboard Papers

Address: Strada Agradei 67

Invoice ID: 726845

Date: 2017-01-05

City: Brasov,
Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	Various paper supplies	173614 USD	1	173614 USD
Subtotal:				173614 USD
Tax:				34722.8 USD
Total:				208337 USD

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

Invoice No. 428120

Date: 2017-01-07

Vendor: Office Supplies

Bulevardul Papetariei 57
Bucuresti, Romania

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
IT Support	1	55812 CAD	55812 CAD
Subtotal: 46510 CAD			
Tax: 9302 CAD			
Total: 55812 CAD			

Invoice No. 429014

Date: 2017-09-17
Vendor: Red Communications
Tax ID: RU567434

Pobeda Ulitsa 21
Moscow, Russia

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
Concierge Services	1	14732.4 CAD	14732.4 CAD
Subtotal: 12277 CAD			
Tax: 2455.4 CAD			
Total: 14732.4 CAD			

INVOICE

Invoice ID: 686073

Date: 2017-06-21

Vendor: Limited Adventure

Address: Avenue Marcheairiere 18

City: Paris,

Country: France

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

Item #	Item Description	Unit Price	Units	Total
1	IT Support	239639 CAD	1	239639 CAD
Subtotal:				239639 CAD
Tax:				47927.8 CAD
Total:				287567 CAD

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