

Invoice No. 589654

Date: 2017-04-24

Vendor: Mecatronic Group

Bulevardul Unirii 11
Iasi, 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
Various paper supplies	1	69038.4 EUR	69038.4 EUR
Subtotal: 57532 EUR			
Tax: 11506.4 EUR			
Total: 69038.4 EUR			