

# INVOICE

Invoice ID: 286069

Date: 2017-01-12

**Vendor: Softing Company**

*Address: Via Longa 201*

Tax ID: IT145632

City: Rimini,

Country: Italy

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

Item #	Item Description	Unit Price	Units	Total
1	Various paper supplies	214472 CAD	1	214472 CAD
Subtotal:				214472 CAD
Tax:				42894.4 CAD
Total:				257366 CAD

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