

Invoice No. 524662

Date: 2017-02-10
Vendor: Softix Providers
Tax ID: FR065748

Rue Haute 32
Lyon, France

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 | 326783 USD | 326783 USD |
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| Subtotal: 272319 USD | | | |
| Tax: 54463.8 USD | | | |
| Total: 326783 USD | | | |