

Invoice No. 852678

Date: 2017-11-23  
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
Beverages and Catering	1	173608 EUR	173608 EUR
Subtotal:			144673 EUR
Tax:			28934.6 EUR
Total:			173608 EUR