

Invoice No. 401622

Date: 2017-11-26

Vendor: Megatronic Incorporated

Tax ID: RO345879

Strada Sperantei la parter
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	121927 RON	121927 RON
Subtotal:			101606 RON
Tax:			20321.2 RON
Total:			121927 RON