

INVOICE

Invoice ID: 788449

Date: 2017-05-19

Vendor: Office Supplies

Address: Bulevardul Papetariei 57

Tax ID: RO125678

City: Bucuresti,

Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	Beverages and Catering	258544 CAD	1	258544 CAD
Subtotal:				258544 CAD
Tax:				51708.8 CAD
Total:				310253 CAD

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