

Invoice No. 120984

Date: 2017-10-03

Vendor: Miditytronic Technologies

Avenue Lafarge 23
Grenoble, 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	273360 EUR	273360 EUR
Subtotal:			227800 EUR
Tax:			45560 EUR
Total:			273360 EUR