

Invoice No. 431050

Date: 2017-09-13

Vendor: Megatronik Incorporated

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
Concierge Services	1	23727.6 EUR	23727.6 EUR
Subtotal: 19773 EUR			
Tax: 3954.6 EUR			
Total: 23727.6 EUR			