

Invoice No. 708306

Date: 2017-11-16  
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
IT Support	1	223693 EUR	223693 EUR
Subtotal: 186411 EUR			
Tax: 37282.2 EUR			
Total: 223693 EUR			