

Invoice No. 405072

Date: 2017-07-26
Vendor: Volga Rivers
Tax ID: DE325476

Hoch Strasse 12
Koln, Germany

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	310631 CAD	310631 CAD
Subtotal: 258859 CAD			
Tax: 51771.8 CAD			
Total: 310631 CAD			