

INVOICE

Invoice ID: 683771

Date: 2017-09-20

Vendor: Mecatronic Group

Address: Bulevardul Unirii 11

Tax ID: RO094782

City: Iasi,

Country: Romania

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

Item #	Item Description	Unit Price	Units	Total
1	Various paper supplies	298299 USD	1	298299 USD
Subtotal:				298299 USD
Tax:				59659.8 USD
Total:				357959 USD

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