

INVOICE

Invoice ID: 221125

Date: 2017-06-05

Vendor: Microtronic Enterprise

Address: Via Alta 32

City: Roma,

Country: Italy

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

Item #	Item Description	Unit Price	Units	Total
1	Beverages and Catering	167898 CAD	1	167898 CAD
Subtotal:				167898 CAD
Tax:				33579.6 CAD
Total:				201478 CAD

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