Invoice No. 594910

Date: 2017-04-23

Vendor: Mecatronic Group

Bulevardul Unirii 11 Iasi, Romania

Client Name

ACME Systems Inc. Somewhere Road 59, Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

Quantity	Price Per	Total
1	273.6 EUR	273.6 EUR

Subtotal: 228 EUR

Tax: 45.6 EUR

Total: 273.6 EUR