

Invoice No. 761694

Date: 2017-05-16
Vendor: Office Supplies
Tax ID: RO125678

Bulevardul Papetariei 57
Bucuresti, Romania

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
Professional Services	1	14204.4 USD	14204.4 USD
Subtotal: 11837 USD			
Tax: 2367.4 USD			
Total: 14204.4 USD			