

Invoice No. 994544

Date: 2017-11-13

Vendor: Minitronic Systems

Rue Saint Denis 68  
Paris, France

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
Beverages and Catering	1	249209 CAD	249209 CAD
Subtotal: 207674 CAD			
Tax: 41534.8 CAD			
Total: 249209 CAD			