

Invoice No. 481716

Date: 2017-12-26
Vendor: Volga Rivers
Tax ID: DE325476

Hoch Strasse 12
Koln, Germany

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	19516.8 CAD	19516.8 CAD
Subtotal: 16264 CAD			
Tax: 3252.8 CAD			
Total: 19516.8 CAD			