## **Invoice No. 479246**

Date: 0000-00-00

Vendor: Minitronic Systems

Tax ID: FR453231

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      |
|------------------|----------|------------|------------|
| IT Support       | 1        | 167376 EUR | 167376 EUR |
|                  |          |            |            |
|                  |          |            |            |
|                  |          |            |            |
|                  |          |            |            |
|                  |          |            |            |
|                  |          |            |            |
|                  |          |            |            |

Subtotal: 139480 EUR

Tax: 27896 EUR

Total: 167376 EUR