

Invoice No. 805698

Date: 2017-06-08  
Vendor: Red Communications  
Tax ID: RU567434

Pobeda Ulitsa 21  
Moscow, Russia

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
Various paper supplies	1	337363 EUR	337363 EUR
Subtotal:			281136 EUR
Tax:			56227.2 EUR
Total:			337363 EUR