

INVOICE

Invoice ID: 266473

Date: 2017-10-04

Vendor: Volga Rivers

Address: Hoch Strasse 12

Tax ID: DE325476

City: Koln,

Country: Germany

TO ACME Systems Inc.
RO012326
Somewhere Road, 59
Building A
Bucharest
Romania

Item #	Item Description	Unit Price	Units	Total
1	IT Support	205512 USD	1	205512 USD
Subtotal:				205512 USD
Tax:				41102.4 USD
Total:				246614 USD

Payment Terms are seven days from receipt of invoice with authorised timesheet