

# INVOICE

Invoice ID: 781817

Date: 2017-05-12

**Vendor: Telephone Systems**

*Address: Intrarea Telefoanelor 112*

Tax ID: RO874232

City: Bucuresti,

Country: Romania

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

| Item #    | Item Description | Unit Price | Units | Total       |
|-----------|------------------|------------|-------|-------------|
| 1         | IT Support       | 244947 CAD | 1     | 244947 CAD  |
| Subtotal: |                  |            |       | 244947 CAD  |
| Tax:      |                  |            |       | 48989.4 CAD |
| Total:    |                  |            |       | 293936 CAD  |

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