

Invoice No. 866952

Date: 2017-02-08

Vendor: Volga Rivers

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
Various paper supplies	1	199759 EUR	199759 EUR
Subtotal: 166466 EUR			
Tax: 33293.2 EUR			
Total: 199759 EUR			