

Invoice No. 299832

Date: 0000-00-00

Vendor: Mecatronic Group

Tax ID: RO094782

Bulevardul Unirii 11  
Iasi, Romania

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
Professional Services	1	137111 CAD	137111 CAD
Subtotal:			114259 CAD
Tax:			22851.8 CAD
Total:			137111 CAD