

Invoice No. 276412

Date: 2017-08-24

Vendor: Megatronic Incorporated

Tax ID: RO345879

Strada Sperantei la parter  
Bucuresti, 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
Various paper supplies	1	304601 RON	304601 RON
Subtotal: 253834 RON			
Tax: 50766.8 RON			
Total: 304601 RON			