

Invoice No. 242262

Date: 2017-05-06
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
Beverages and Catering	1	293130 USD	293130 USD
Subtotal: 244275 USD			
Tax: 48855 USD			
Total: 293130 USD			