

Invoice No. 143316

Date: 2017-09-01
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	318829 EUR	318829 EUR
Subtotal:			265691 EUR
Tax:			53138.2 EUR
Total:			318829 EUR