

# INVOICE

Invoice ID: 642609

Date: 2017-01-27

**Vendor: Mecatronic Group**

*Address: Bulevardul Unirii 11*

Tax ID: RO094782

City: Iasi,

Country: Romania

**TO** ACME Systems Inc.  
RO012326  
Somewhere Road, 59  
Building A  
Bucharest  
Romania

Item #	Item Description	Unit Price	Units	Total
1	IT Support	162120 USD	1	162120 USD
Subtotal:				162120 USD
Tax:				32424 USD
Total:				194544 USD

Payment Terms are seven days from receipt of invoice with authorised timesheet