



Anconia Corp
18144 Baldwin Way
Sunnyvale
S66 3XHyu

Phone: 453 873

VAT No: GB339 0727 47

Org nr: 4795135872

Bankgiro: 237-4825

Plusgiro: 837700-4

INVOICE

BILLING ADDRESS

ACME Inc
44 Shore St
Macduff
AB4 1TX

DELIVERY ADDRESS

ACME Inc
44 Shore St
Macduff
AB4 1TX

INVOICE NUMBER 749706

INVOICE DATE 5/1/2023

DUE DATE 5/31/2023

ORDER NUMBER 000037

OCR-nr: 102307792329

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
Customer pickup	n/a	5/1/2023

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	M0018	Polyol	1.99	9.95
5	M0019	Diisocyanate	1.99	9.95
5	M0020	Carbon Dioxide	1.99	9.95
5	M0052	Laser	1.99	9.95
5	M0053	Lens	1.99	9.95
5	M2005	Oleic Acid	1.99	9.95
5	M2007	Glycerine	1.99	9.95
10	M2008	Sodium Tallowate	4.99	49.90
10	M3006	Paint Base	4.99	49.90
5	M4004	Polypropylene	1.99	9.95



1	M4005	Rubber	10.99	10.99
1	M4007	Additive	10.99	10.99
1	M4008	Pigment	10.99	10.99
5	M5001	Aluminum Silicate	1.99	9.95
10	M5002	Magnesium Silicate	4.99	49.90
10	M5003	Zinc Oxide	4.99	49.90
10	M5004	Distilled Solvent	4.99	49.90
5	M5005	Petroleum Distillate	1.99	9.95
10	M7001	Sulfur Dioxide	3.99	39.90
10	M7002	Sodium Benzoate	3.99	39.90
5	M9202	Dust cap	1.99	9.95
1	M9203	Ferrite cap	9.95	9.95
1	M9210	Cone and coil assembly	9.95	9.95
5	P2000	Cleaner	1.99	9.95
1	P4000	Polypropylene pellets	16.50	16.50
7	P4001	Polypropylene chips	36.50	255.50
10	P4002	Polypropylene blocks	9.99	99.90
10	P4003	Polypropylene slag	9.99	99.90
5	P5000	Parts Wash Solvent	1.99	9.95
1	M9104	Jar	17.99	17.99
10	M9005	Plastic Bottle – 15.2 FL Oz (450 ml)	1.49	14.90
5	PK-237	Polymer	5.99	29.95

**SAMPLE
INVOICE**

Subtotal	1,046.16
VAT rate	0.0%
Total VAT	0.00
Total	1,046.16

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