

123

123, 123

12

Bill to:**Tech Solutions Inc**

123, 12312

312321, 123

Invoice date:

November 5, 2025

Due date:

November 30, 2025

ITEM	QTY	RATE	AMOUNT
運費	1	200 USD	200 USD

Subtotal: 200.00 USD**Total:** 200.00 USD**Total in words:** Two hundred Dollar USD**Additional notes:**

qwew

Payment terms:

NEX30

Please send the payment to this address

Bank: 23

Account name: qweqwe

Account no: qwewq

If you have any questions concerning this invoice, use the following contact information:

tw2015@elf.com.tw

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