

Bill to:
Tech Solutions Inc

Invoice date: November 5, 2025

Due date: November 30, 2025

123, 12312
312321, 123

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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