

ACME Parts Pty Ltd

INVOICE

Invoice Number: ACM-0001
Invoice Date: 2025-09-30
Currency Code: AUD

Bill To:
Ammons DataLabs

Description	Qty	Unit Price	Line Total
Widget A	3	AUD 129.90	AUD 389.70
Widget B	1	AUD 349.00	AUD 349.00
Freight	1	AUD 24.95	AUD 24.95

Subtotal: AUD 763.65
Tax (10%): AUD 76.36
Total: AUD 840.01

Notes: Thank you for your business.

Vendor: ACME Parts Pty Ltd

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Total Amount Due (AUD): 840.01