

Fox River Stationery

INVOICE

Invoice Number: FR-0421

Invoice Date: 2025-10-05

Currency Code: AUD

Bill To:

Ammons DataLabs

Description	Qty	Unit Price	Line Total
A4 Paper (Ream)	6	AUD 7.25	AUD 43.50
Pens (Box of 12)	2	AUD 12.40	AUD 24.80
Desk Notepad	3	AUD 5.10	AUD 15.30

Subtotal:                   AUD 83.60

Tax (10%):                   AUD 8.36

**Total:                   AUD 91.96**

Notes: PO #PO-2217

Vendor: Fox River Stationery

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**Total Amount Due (AUD): 91.96**