

INVOICE: INV_70826

Vendor: Meyer Group (V1006)

PO Number: 451008

Invoice Date: 2025-09-21

Material	Qty	Unit Price	Line Total
M894	7.64	249.35	1905.03
M750	3.11	409.79	1274.45
M831	14.05	780.19	10961.67

TOTAL INVOICE AMOUNT: 14141.15 JPY