

INVOICE: INV_55895

Vendor: Smith Ltd (V1129)

PO Number: 451900

Invoice Date: 2025-10-08

Material	Qty	Unit Price	Line Total
M969	0.97	836.93	811.82
M676	15.6	160.69	2506.76
M144	20.96	983.92	20622.96

TOTAL INVOICE AMOUNT: 23941.54 JPY