

ABC Traders Pvt Ltd

123 Business St.,

Cityville, CA 90210

info@abctraders.com

**INVOICE**

Invoice No: INV-223

Date: 12/01/2026

Description	Quantity	Unit Price	Amount
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Office Supplies	5	300.00	1,500.00
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Printer Cartridge	2	425.00	850.00
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Subtotal: 2,350.00

Tax (6%): 141.00

Total: 2,491.00

Payable To: ABC Traders Pvt Ltd

Bank Account: 1234567890