

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
Office Supplies	5	300.00	1,500.00
Printer Cartridge	2	425.00	850.00

Subtotal: 2,350.00  
Tax (6%): 141.00  
Total: 2,491.00

Payable To: ABC Traders Pvt Ltd  
Bank Account: 1234567890