



Polychemtex Inc.
1 Main Street
Townsville
DH9 OTB
Phone: 496 0123
VAT No: GB999 9999 73
Org nr: 5561947986
Bankgiro: 5833-3543
Plusgiro: 847627-7

INVOICE

BILLING ADDRESS

ACME Inc
44 Shore St
Macduff
AB4 1TX

DELIVERY ADDRESS

ACME Inc
44 Shore St
Macduff
AB4 1TX

INVOICE NUMBER 226074
INVOICE DATE 4/8/2025
DUE DATE 5/8/2025
ORDER NUMBER 000038

OCR-nr: 102307792329

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
UPS	Free shipping.	4/8/2025

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	REBATE	LINE TOTAL
M0061	Catalyst 1 liter	10	Ea.	59.99	9.99	500.00
M0062	Resin	10	Ea.	59.99	9.99	500.00
M2001	Deionized water	5	Ea.	1.99		9.95
M2002	Potassium Hydroxide	1	Ea.	17.99		17.99
M2004	EDTA	10	Ea.	1.49		14.90
M0060	Polymer	2	Ea.	29.99		59.98

**SAMPLE
INVOICE**

Subtotal 1102.82
VAT rate 0.0%
Total VAT 0.00
Total 1,102.82

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