

INV-005008

Invoice

FROM
Euro Parts Distributors

PAYMENT TERMS
Due on Receipt

INVOICE DATE
2025-10-14

DUE DATE
2025-11-13

PO REFERENCE
PO-2024-01008

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	3	\$30.55	\$91.65
IN-001	Hydraulic Pump Assembly	4	\$3005.26	\$12021.04
OS-001	Ergonomic Office Chair	12	\$437.33	\$5247.96

Subtotal	\$17360.65
Tax	\$1388.85

AMOUNT DUE **\$18749.50**