

TAX INVOICE

FROM:
Global Tech Solutions
Vendor ID: V-1002

Invoice Number:	INV-005001	Invoice Date:	2025-10-30
PO Reference:	PO-2024-01001	Due Date:	2025-11-29
Payment Terms:	Due on Receipt	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IN-002	Steel Beam 10m I-Section	5	\$573.47	\$2867.35

Subtotal:	\$2867.35
Tax:	\$143.37
AMOUNT DUE:	\$3010.72

Payment Instructions:

Please remit payment by 2025-11-29.
Bank Account: 12345-67890 | Routing: 123456789
Reference: INV-005001