

TAX INVOICE

FROM:
Swift Logistics Co
Vendor ID: V-1005

| | | | |
|-----------------|----------------|---------------|------------|
| Invoice Number: | INV-005041 | Invoice Date: | 2025-11-25 |
| PO Reference: | PO-2024-01041 | Due Date: | 2025-12-25 |
| Payment Terms: | Due on Receipt | Currency: | USD |

| Item Code | Description | Qty | Unit Price | Amount |
|-----------|--------------------------|-----|------------|----------|
| IN-003 | Safety Harness Kit | 5 | \$188.25 | \$941.25 |
| IN-002 | Steel Beam 10m I-Section | 1 | \$757.58 | \$757.58 |

| | |
|--------------------|------------------|
| Subtotal: | \$1698.83 |
| Tax: | \$220.85 |
| AMOUNT DUE: | \$1919.68 |

Payment Instructions:

Please remit payment by 2025-12-25.

Bank Account: 12345-67890 | Routing: 123456789

Reference: INV-005041