

# TAX INVOICE

**FROM:**  
Euro Parts Distributors  
Vendor ID: V-1007

Invoice Number:	INV-005005	Invoice Date:	2025-11-25
PO Reference:	PO-2024-01005	Due Date:	2025-12-25
Payment Terms:	Due on Receipt	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
OS-001	Ergonomic Office Chair	14	\$318.79	\$4463.06

Subtotal:	\$4463.06
Tax:	\$580.20
<b>AMOUNT DUE:</b>	<b>\$5043.26</b>

**Payment Instructions:**

Please remit payment by 2025-12-25.  
Bank Account: 12345-67890 | Routing: 123456789  
Reference: INV-005005