

TAX INVOICE

FROM:
Swift Logistics Co
Vendor ID: V-1005

Invoice Number:	INV-005027	Invoice Date:	2025-10-13
PO Reference:	PO-2024-01027	Due Date:	2025-11-12
Payment Terms:	Net 30	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IT-001	Dell Laptop XPS 15	12	\$1525.32	\$18303.84
OS-005	File Cabinet 4-Drawer	12	\$197.04	\$2364.48

Subtotal:	\$20668.32
Tax:	\$2686.88
AMOUNT DUE:	\$23355.20

Payment Instructions:

Please remit payment by 2025-11-12.

Bank Account: 12345-67890 | Routing: 123456789

Reference: INV-005027