

Invoice

INV-005051

FROM

Swift Logistics Co

INVOICE DATE

2025-11-10

PAYMENT TERMS

Net 30

DUE DATE

2025-12-10

PO REFERENCE

PO-2024-93138

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-002	HP Desktop Workstation	4	\$1020.88	\$4083.52
IN-002	Steel Beam 10m I-Section	12	\$660.76	\$7929.12
Subtotal			\$12012.64	
Tax			\$600.63	
AMOUNT DUE			\$12613. 27	