

# TAX INVOICE

**FROM:**  
Industrial Components Inc  
Vendor ID: V-1004

Invoice Number:	INV-005052	Invoice Date:	2025-11-04
PO Reference:	PO-2024-92073	Due Date:	2025-12-04
Payment Terms:	Net 30	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IT-005	Logitech Wireless Keyboard & Mouse	10	\$64.15	\$641.50
IN-002	Steel Beam 10m I-Section	2	\$749.79	\$1499.58
OS-005	File Cabinet 4-Drawer	5	\$184.12	\$920.60
OS-004	Whiteboard 6x4 ft	3	\$130.23	\$390.69

Subtotal:	\$3452.37
Tax:	\$448.81
<b>AMOUNT DUE:</b>	<b>\$3901.18</b>

**Payment Instructions:**

Please remit payment by 2025-12-04.

Bank Account: 12345-67890 | Routing: 123456789

Reference: INV-005052