

INV-005034

Invoice

FROM
Global Tech Solutions

PAYMENT TERMS
Net 30

INVOICE DATE
2025-10-28

DUE DATE
2025-11-27

PO REFERENCE
PO-2024-01034

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-002	Steel Beam 10m I-Section	9	\$616.67	\$5550.03

Subtotal **\$5550.03**

Tax **\$0.00**

AMOUNT DUE **\$5550.03**