

TAX INVOICE

FROM:

Global Tech Solutions

Vendor ID: V-1002

Invoice Number:	INV-005023	Invoice Date:	2025-10-14
PO Reference:	PO-2024-01023	Due Date:	2025-11-13
Payment Terms:	Net 30	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
OS-002	Standing Desk Adjustable	12	\$501.79	\$6021.48

Subtotal:	\$6021.48
Tax:	\$602.15
AMOUNT DUE:	\$6623.63

Payment Instructions:

Please remit payment by 2025-11-13.

Bank Account: 12345-67890 | Routing: 123456789

Reference: INV-005023