

TAX INVOICE

FROM: Swift Logistics Co Vendor ID: V-1005
--

Invoice Number:	INV-005041	Invoice Date:	2025-11-25
PO Reference:	PO-2024-01041	Due Date:	2025-12-25
Payment Terms:	Due on Receipt	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IN-003	Safety Harness Kit	5	\$188.25	\$941.25
IN-002	Steel Beam 10m I-Section	1	\$757.58	\$757.58

Subtotal:	\$1698.83
Tax:	\$220.85
AMOUNT DUE:	\$1919.68

Payment Instructions: Please remit payment by 2025-12-25. Bank Account: 12345-67890 Routing: 123456789 Reference: INV-005041
