

# TAX INVOICE

**FROM:**  
Quality Manufacturing  
Vendor ID: V-1006

Invoice Number:	INV-005035	Invoice Date:	2025-11-07
PO Reference:	PO-2024-01035	Due Date:	2025-12-07
Payment Terms:	Net 45	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IN-001	Hydraulic Pump Assembly	14	\$2716.86	\$38036.04
IN-005	Air Compressor 50L	8	\$475.34	\$3802.72

Subtotal:	\$41838.76
Tax:	\$5439.04
<b>AMOUNT DUE:</b>	<b>\$47277.80</b>

**Payment Instructions:**

Please remit payment by 2025-12-07.

Bank Account: 12345-67890 | Routing: 123456789

Reference: INV-005035