

TAX INVOICE

FROM:

Premier Office Equipment
Vendor ID: V-1003

Invoice Number:	INV-005012	Invoice Date:	2025-10-28
PO Reference:	PO-2024-01012	Due Date:	2025-11-27
Payment Terms:	Net 30	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IT-002	HP Desktop Workstation	3	\$1239.21	\$3717.63
IN-003	Safety Harness Kit	13	\$218.05	\$2834.65
IT-001	Dell Laptop XPS 15	10	\$1238.12	\$12381.20
IN-005	Air Compressor 50L	7	\$578.77	\$4051.39

Subtotal:	\$22984.87
Tax:	\$2988.03
AMOUNT DUE:	\$25972.90

Payment Instructions:

Please remit payment by 2025-11-27.
Bank Account: 12345-67890 | Routing: 123456789
Reference: INV-005012