

TAX INVOICE

FROM:
Quality Manufacturing
Vendor ID: V-1006

Invoice Number:	INV-005014	Invoice Date:	2025-11-27
PO Reference:	PO-2024-01014	Due Date:	2025-12-27
Payment Terms:	Net 45	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IT-005	Logitech Wireless Keyboard & Mouse	7	\$57.91	\$405.37

Subtotal:	\$405.37
Tax:	\$20.27
AMOUNT DUE:	\$425.64

Payment Instructions:

Please remit payment by 2025-12-27.
Bank Account: 12345-67890 | Routing: 123456789
Reference: INV-005014