

TAX INVOICE

FROM:
Quality Manufacturing
Vendor ID: V-1006

Invoice Number:	INV-005017	Invoice Date:	2025-10-21
PO Reference:	PO-2024-01017	Due Date:	2025-11-20
Payment Terms:	Net 45	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IT-004	Samsung 27" Monitor	15	\$413.47	\$6202.05
IT-001	Dell Laptop XPS 15	2	\$1251.39	\$2502.78
IN-005	Air Compressor 50L	8	\$644.81	\$5158.48

Subtotal:	\$13863.31
Tax:	\$0.00
AMOUNT DUE:	\$13863.31

Payment Instructions:
Please remit payment by 2025-11-20.
Bank Account: 12345-67890 | Routing: 123456789
Reference: INV-005017