

TAX INVOICE

FROM:  
Euro Parts Distributors  
Vendor ID: V-1007

Invoice Number:	INV-005036	Invoice Date:	2025-11-09
PO Reference:	PO-2024-01036	Due Date:	2025-12-09
Payment Terms:	Net 45	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IT-001	Dell Laptop XPS 15	13	\$1402.96	\$18238.48
IN-005	Air Compressor 50L	5	\$448.47	\$2242.35
OS-001	Ergonomic Office Chair	8	\$360.34	\$2882.72

Subtotal:	\$23363.55
Tax:	\$0.00
AMOUNT DUE:	\$23363.55

Payment Instructions:  
Please remit payment by 2025-12-09.  
Bank Account: 12345-67890 | Routing: 123456789  
Reference: INV-005036