

Invoice

INV-005030

FROM

Swift Logistics Co

INVOICE DATE

2025-10-29

PAYMENT TERMS

Net 60

DUE DATE

2025-11-28

PO REFERENCE

PO-2024-01030

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	6	\$2358.03	\$14148.18
IN-002	Steel Beam 10m I-Section	7	\$539.26	\$3774.82
Subtotal				\$17923.00
Tax				\$1792.30
			AMOUNT DUE	\$19715. 30