

# INVOICE

INV-005031

FROM

Global Tech Solutions

PAYMENT TERMS

Net 60

INVOICE DATE

2025-10-17

DUE DATE

2025-11-16

PO REFERENCE

PO-2024-01031

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	10	\$43.29	\$432.90
Subtotal:				\$432.90
Tax:				\$43.29
AMOUNT DUE				\$476.19