

TAX INVOICE

FROM:
Euro Parts Distributors
Vendor ID: V-1007

Invoice Number:	INV-005019	Invoice Date:	2025-12-08
PO Reference:	PO-2024-01019	Due Date:	2026-01-07
Payment Terms:	Due on Receipt	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
OS-003	Printer Paper A4 (5 Reams)	2	\$28.72	\$57.44
OS-004	Whiteboard 6x4 ft	2	\$133.81	\$267.62
IN-005	Air Compressor 50L	10	\$566.18	\$5661.80

Subtotal:	\$5986.86
Tax:	\$598.69
AMOUNT DUE:	\$6585.55

Payment Instructions:

Please remit payment by 2026-01-07.

Bank Account: 12345-67890 | Routing: 123456789

Reference: INV-005019