

TAX INVOICE

FROM:
Premier Office Equipment
Vendor ID: V-1003

Invoice Number:	INV-005009	Invoice Date:	2025-10-16
PO Reference:	PO-2024-01009	Due Date:	2025-11-15
Payment Terms:	Net 60	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IT-003	Cisco Network Switch 24-Port	7	\$680.98	\$4766.86
OS-003	Printer Paper A4 (5 Reams)	15	\$34.60	\$519.00

Subtotal:	\$5285.86
Tax:	\$264.29
AMOUNT DUE:	\$5550.15

Payment Instructions:

Please remit payment by 2025-11-15.

Bank Account: 12345-67890 | Routing: 123456789

Reference: INV-005009