

Invoice

INV-005034

FROM

Global Tech Solutions

INVOICE DATE

2025-10-28

PAYMENT TERMS

Net 30

DUE DATE

2025-11-27

PO REFERENCE

PO-2024-01034

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-002	Steel Beam 10m I-Section	9	\$616.67	\$5550.03
Subtotal				\$5550.03
Tax				\$0.00
				AMOUNT DUE
				\$5550.03