

# TAX INVOICE

**FROM:**  
Industrial Components Inc  
Vendor ID: V-1004

Invoice Number:	INV-005040	Invoice Date:	2025-10-25
PO Reference:	PO-2024-01040	Due Date:	2025-11-24
Payment Terms:	Net 30	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IN-003	Safety Harness Kit	4	\$238.14	\$952.56
IN-005	Air Compressor 50L	1	\$453.81	\$453.81

Subtotal:	\$1406.37
Tax:	\$112.51
<b>AMOUNT DUE:</b>	<b>\$1518.88</b>

**Payment Instructions:**

Please remit payment by 2025-11-24.

Bank Account: 12345-67890 | Routing: 123456789

Reference: INV-005040