

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
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OS-003	Printer Paper A4 (5 Reams)	10	\$43.29	\$432.90
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Subtotal: **\$432.90**

Tax: **\$43.29**

AMOUNT DUE **\$476.19**