

TAX INVOICE

FROM:

Industrial Components Inc
Vendor ID: V-1004

Invoice Number:	INV-005024	Invoice Date:	2025-10-16
PO Reference:	PO-2024-01024	Due Date:	2025-11-15
Payment Terms:	Due on Receipt	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IT-003	Cisco Network Switch 24-Port	8	\$674.94	\$5399.52
OS-002	Standing Desk Adjustable	15	\$422.62	\$6339.30
IN-005	Air Compressor 50L	13	\$658.40	\$8559.20
IT-005	Logitech Wireless Keyboard & Mouse	9	\$54.90	\$494.10

Subtotal:	\$20792.12
Tax:	\$1663.37
AMOUNT DUE:	\$22455.49

Payment Instructions:

Please remit payment by 2025-11-15.
Bank Account: 12345-67890 | Routing: 123456789
Reference: INV-005024