

Invoice #INV-2025-091

Date: 2025-09-01

Supplier: Alpha Supplies

Items Purchased:

1. Printer Paper A4 – Qty: 500 – Unit Price: \$5.00 – Total: \$2500.00
2. Ink Cartridges – Qty: 100 – Unit Price: \$25.00 – Total: \$2500.00
3. Staplers – Qty: 200 – Unit Price: \$7.50 – Total: \$1500.00

Total Amount Due: \$6500.00

Payment Terms: Net 30

Invoice #INV-2025-092

Date: 2025-09-05

Supplier: Beta Electronics

Items:

- USB Cables 1m, Qty 200, Unit Price \$2.50, Total \$500.00
- Laptop Charger, Qty 50, Unit Price \$45.00, Total \$2250.00
- HDMI Cables, Qty 150, Unit Price \$10.00, Total \$1500.00

Amount Due: \$4250.00

Invoice #INV-2025-093

Supplier: Gamma Logistics

Invoice Date: 2025-09-10

Line Items:

1. Courier Service Fee – 30 shipments – \$100 per shipment – Total \$3000
2. Freight Charges – 10 shipments – \$500 per shipment – Total \$5000

Grand Total: \$8000

Invoice #INV-2025-094

Date: 2025-09-12

Supplier: Delta Foods

Purchased Items:

- Coffee Beans 1kg – 50 units – \$20/unit – Total \$1000
- Tea Bags 100-pack – 100 units – \$8/unit – Total \$800
- Milk 1L – 200 units – \$2/unit – Total \$400

Total Invoice: \$2200

Invoice #INV-2025-095

Supplier: Alpha Supplies

Invoice Date: 2025-09-15

Items Bought:

- Desk Chairs – 20 pcs – \$150 each – \$3000
- Whiteboards – 10 pcs – \$120 each – \$1200
- Pens Gel Ink – 500 pcs – \$1.50 each – \$750

Total Payable: \$4950

Invoice #INV-2025-096

Date: 2025-09-18

Supplier: Beta Electronics

Items Purchased:

1. Monitors 24 inch – Qty 30 – Unit Price \$200 – Total \$6000

2. External Hard Drives 1TB – Qty 20 – Unit Price \$100 – Total \$2000
3. Wireless Mouse – Qty 100 – Unit Price \$25 – Total \$2500

Invoice Total: \$10500

Invoice #INV-2025-097

Supplier: Gamma Logistics

Date: 2025-09-20

Shipping Charges:

- Express Delivery Fee – 15 shipments – \$150 per shipment – Total \$2250
- Packaging Materials – 500 packages – \$1.50 per package – Total \$750
- Warehouse Handling Fee – 20 shipments – \$80 per shipment – Total \$1600

Total: \$4600

Invoice #INV-2025-098

Date: 2025-09-22

Supplier: Delta Foods

Purchased Items:

- Juice Packs 500ml – 150 units – \$4 each – \$600
- Snacks Assorted Box – 50 units – \$15 each – \$750
- Bread 500g – 200 units – \$2.50 each – \$500

Grand Total: \$1850

Invoice #INV-2025-099

Supplier: Alpha Supplies

Invoice Date: 2025-09-25

Items:

- Filing Cabinets – 15 units – \$200/unit – \$3000
- Desk Lamps LED – 30 units – \$20/unit – \$600
- Clipboards – 100 units – \$5/unit – \$500

Total Invoice Amount: \$4100

Invoice #INV-2025-100

Date: 2025-09-28

Supplier: Beta Electronics

Purchased Items:

- Router Wireless – 20 units – \$75/unit – \$1500
- Network Switch 24-Port – 5 units – \$250/unit – \$1250
- Headsets Wired – 40 units – \$30/unit – \$1200

Total Amount Due: \$3950