

# TAX INVOICE

INVOICE NO : 820 7324 THPA

DATE : 01-01-2023

## The Packaging Company

631 Parker Glens Suite 280, West Brenda,  
Wisconsin 42926Steel Horse Auto Inc  
265 Lopez Orchard, East John, Michigan- 43306  
Ph. (313) 555-1234

Reference ID: 3B7H5J2K9L

Due Date: 02-01-2023

| Description   | Quantity           | Rate        | Amount      |
|---|--------------------|-------------|-------------|
| Specialty Packing - Quaterly service charge<br><i>(Handle delicate, valuable, or bulky items)</i><br><i>(Maximun limit : 500)</i> | 1                  | \$50,000.00 | \$50,000.00 |
| Handling fees   | 1                  | -           | \$22,000.00 |
|   | Total              |             | \$72,000.00 |
| <Payment due date, within 30 days><br><br>Authorised Signatory  | Add : Taxes        |             | \$3,600.00  |
|   | Balance Received : |             | \$0.00      |
|   | Balance Due :      |             | \$75,600.00 |
|   | Grand Total        |             | \$75,600.00 |