

# TAX INVOICE

INVOICE NO : 822 9424 THPA

DATE : 07-01-2023

## The Packaging Company

631 Parker Glens Suite 280, West Brenda,  
Wisconsin 42926

Steel Horse Auto Inc  
265 Lopez Orchard, East John, Michigan- 43306  
Ph. (313) 555-1234

Reference ID: 5D9K7L3M2N  
Due Date: 08-01-2023

| 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>  |          |             |             |
| Add : Taxes \$3,600.00  |          |             |             |
| Balance Received : \$0.00   |          |             |             |
| Balance Due : \$75,600.00   |          |             |             |
| Authorised Signatory Grand Total \$75,600.00  |          |             |             |