

Tokyo Electronics Corp.

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INVOICE

INVOICE: INV-2024-ERR-002
DATE: 2024-06-14

TO:
Acme Corp
1 Corporate Drive
Pimpri-Chinchwad, MH 411019
Phone: 020-12345678 Fax: 020-87654321

SHIP TO:
Amit Singh
MIDC Plot 15, Chakan Pune, Maharashtra 410501
Phone: 1234567890

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Adarsh	PO-2024-09003	Amit Singh			Net 45

QUANTITY	DESCRIPTION	HSN	UNIT PRICE	TOTAL
300	Resistor 1k Ohm 1/4W (Pack 100)	CMP-RES-1K	5.50	1650.00
25	Capacitor 10uF 50V (Pack 50)	CMP-CAP-10U	7.00	175.00
			SUBTOTAL	1825.00
			SALES TAX	126.50
			SHIPPING & HANDLING	150.00
			TOTAL DUE	2101.50

Make all checks payable to Acme Corp If you have any questions concerning this invoice, contact Accounts at 020-98765432 or accounts@acmecorp.com

THANK YOU FOR YOUR BUSINESS!