

National Industrial Supply

100 S Wacker Drive Suite 1500, Chicago, IL 60606
Phone: +1 312 555 4444

INVOICE

INVOICE: INV-2024-ERR-005
DATE: 2024-08-20

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

SHIP TO:
Sunita Rao
Tech Park One 1 Corporate Drive Pimpri-Chinchwad,
Maharashtra 411019
Phone: 0987654321

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
ketki	PO-2024-12345	Amit			Net 30

QUANTITY	DESCRIPTION	HSN	UNIT PRICE	TOTAL
1	Business Laptop 14-inch	HW-LAP-BUS14	825.00	825.00
1	USB 3.0 Docking Station	HW-DOCK-USB3	135.00	135.00
1	Windows Pro License	SW-OS-WINPRO	195.00	195.00
1	Office 365 Business Standard License	SW-OFF-365B	90.00	90.00
			SUBTOTAL	1245.00
			SALES TAX	99.60
			SHIPPING & HANDLING	80.00
			TOTAL DUE	1424.60

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!