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| --- | --- |
| **Singapore Trading Co.**  1 Raffles Place #40-01, Singapore, Singapore 048616 Phone: +65 6123 4567 | INVOICE |
|  | Invoice : INV-2025-005DATE: 2025-01-04 |
| 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: 9876543210 |

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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS | | Ketki | PO-2025-09010 | Sunita Rao |  |  | Net 30 | |

| QUANTITY | DESCRIPTION | HSN | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- |
| 10 | Aluminum Coil (10 KG) | RAW-ALU-COIL | 5.2910 | 52.71 |
| 1 | ABS Plastic Pellets (25 KG Bag) | RAW-PLST-PEL | 86.85 | 86.85 |
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|  | SUBTOTAL | 136.76 |
|  | SALES TAX | 18.88 |
|  | SHIPPING & HANDLING | 45.00 |
|  | TOTAL due | 203.64 |
|  |  |  |

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!