



Polychemtex Inc.  
1 Main Street  
Townsville  
DH9 OTB  
**Phone:** 496 0123  
**VAT No:** GB999 9999 73  
**Org nr:** 5561947986  
**Bankgiro:** 5833-3543  
**Plusgiro:** 847627-7

# INVOICE

**BILLING ADDRESS**

ACME Inc  
44 Shore St  
Macduff  
AB4 1TX

**DELIVERY ADDRESS**

ACME Inc  
44 Shore St  
Macduff  
AB4 1TX

**INVOICE NUMBER** 875041

**INVOICE DATE** 5/1/2023

**DUE DATE** 5/31/2023

**ORDER NUMBER** 000037

**OCR-nr:** 102307792329

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
UPS	Free shipping.	5/1/2023

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	REBATE	LINE TOTAL
M0061	Catalyst	10	Ea.	59.99	9.99	500.00
M0062	Resin	10	Ea.	59.99	9.99	500.00
M2001	Deionized water	5	Ea.	1.99		9.95
M2002	Potassium Hydroxide	1	Ea.	17.99		17.99
M2004	EDTA	10	Ea.	1.49		14.90
M0060	Polymer	1	Ea.	29.99		29.99

**SAMPLE  
INVOICE**

Subtotal 1072.83  
VAT rate 0.0%  
Total VAT 0.00  
**Total** 1,072.83

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info@polychemtex.com

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