

INVOICE

Provider: Mechanical Supplies Ltd.
Address: 123 Industrial Zone, Tech City
Phone: +1 234 567 890
Email: sales@mechanicalsupply.com

Bill To: XYZ Manufacturing Inc.
Address: 456 Production Avenue, Worktown
Phone: +1 987 654 321
Email: procurement@xyzmanufacturing.com

Invoice No: INV-20250401
Invoice Date: April 01, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-009	Roller Chain 08B	35	12.00	420.00
MC-012	Flange Bearing	19	18.00	342.00
MC-011	Shaft Collar 25mm	20	2.75	55.00
MC-002	Hex Nut M10	32	0.25	8.00
MC-003	Washer M10	23	0.10	2.30
Grand Total (\$)				827.30

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 20, 2025

INVOICE

Provider: Mechanical Supplies Ltd.
Address: 123 Industrial Zone, Tech City
Phone: +1 234 567 890
Email: sales@mechanicalsupply.com

Bill To: XYZ Manufacturing Inc.
Address: 456 Production Avenue, Worktown
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Email: procurement@xyzmanufacturing.com

Invoice No: INV-20250402
Invoice Date: April 02, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-004	Threaded Rod M8	5	2.75	13.75
MC-001	Ball Bearing 6204	8	5.50	44.00
MC-012	Flange Bearing	14	18.00	252.00
MC-007	Stepper Motor NEMA 17	22	21.00	462.00
MC-006	Coupling 6.35x8mm	22	3.50	77.00
MC-005	Linear Rail 400mm	30	15.00	450.00
Grand Total (\$)				1298.75

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 20, 2025

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Invoice No: INV-20250403
Invoice Date: April 03, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-005	Linear Rail 400mm	26	15.00	390.00
MC-004	Threaded Rod M8	29	2.75	79.75
MC-012	Flange Bearing	14	18.00	252.00
MC-009	Roller Chain 08B	30	12.00	360.00
MC-007	Stepper Motor NEMA 17	16	21.00	336.00
Grand Total (\$)				1417.75

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 20, 2025

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Invoice No: INV-20250404
Invoice Date: April 04, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-013	Pressure Regulator	36	95.00	3420.00
MC-002	Hex Nut M10	14	0.25	3.50
MC-004	Threaded Rod M8	9	2.75	24.75
MC-007	Stepper Motor NEMA 17	20	21.00	420.00
MC-003	Washer M10	18	0.10	1.80
MC-010	Spur Gear 20T	40	32.50	1300.00
Grand Total (\$)				5170.05

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 20, 2025

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Invoice No: INV-20250405
Invoice Date: April 05, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-003	Washer M10	22	0.10	2.20
MC-012	Flange Bearing	33	18.00	594.00
MC-005	Linear Rail 400mm	21	15.00	315.00
MC-007	Stepper Motor NEMA 17	31	21.00	651.00
MC-014	Pipe Clamp D30	16	1.90	30.40
MC-013	Pressure Regulator	20	95.00	1900.00
Grand Total (\$)				3492.60

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 20, 2025

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Bill To: XYZ Manufacturing Inc.
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Invoice No: INV-20250406
Invoice Date: April 06, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-010	Spur Gear 20T	39	32.50	1267.50
MC-003	Washer M10	20	0.10	2.00
MC-009	Roller Chain 08B	31	12.00	372.00
MC-008	Timing Pulley GT2	8	4.00	32.00
Grand Total (\$)				1673.50

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 20, 2025

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Invoice No: INV-20250407
Invoice Date: April 07, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-009	Roller Chain 08B	26	12.00	312.00
MC-004	Threaded Rod M8	7	2.75	19.25
MC-008	Timing Pulley GT2	16	4.00	64.00
MC-002	Hex Nut M10	10	0.25	2.50
MC-007	Stepper Motor NEMA 17	34	21.00	714.00
Grand Total (\$)				1111.75

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 20, 2025

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Invoice No: INV-20250408
Invoice Date: April 08, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-001	Ball Bearing 6204	34	5.50	187.00
MC-014	Pipe Clamp D30	32	1.90	60.80
MC-002	Hex Nut M10	22	0.25	5.50
MC-005	Linear Rail 400mm	39	15.00	585.00
MC-003	Washer M10	22	0.10	2.20
MC-004	Threaded Rod M8	11	2.75	30.25
Grand Total (\$)				870.75

Payment Instructions:
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SWIFT: INDUS123
Due Date: April 20, 2025

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Invoice No: INV-20250409
Invoice Date: April 09, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-007	Stepper Motor NEMA 17	31	21.00	651.00
MC-012	Flange Bearing	27	18.00	486.00
MC-004	Threaded Rod M8	19	2.75	52.25
MC-013	Pressure Regulator	29	95.00	2755.00
Grand Total (\$)				3944.25

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 20, 2025

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Invoice No: INV-20250410
Invoice Date: April 10, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-014	Pipe Clamp D30	19	1.90	36.10
MC-003	Washer M10	30	0.10	3.00
MC-007	Stepper Motor NEMA 17	13	21.00	273.00
MC-011	Shaft Collar 25mm	36	2.75	99.00
MC-008	Timing Pulley GT2	33	4.00	132.00
Grand Total (\$)				543.10

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SWIFT: INDUS123
Due Date: April 20, 2025