

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-20250326
Invoice Date: March 26, 2025

ID	Name	Quantity	Unit Price (\$)	Total (\$)
MC-001	Hex Bolt M10	100	1.5	150.0
MC-002	Ball Bearing 6204	50	5.0	250.0
MC-003	Hydraulic Cylinder	5	120.0	600.0
MC-004	V-Belt A45	20	8.75	175.0
MC-005	Pneumatic Actuator	10	75.5	755.0
MC-006	Worm Gear Set	15	60.0	900.0
MC-007	Linear Guide Rail	8	45.0	360.0
MC-008	Thrust Washer	200	0.95	190.0
Grand Total (\$):				3380.00

Payment Instructions:
Bank: Industrial Bank
Account No: 123456789
SWIFT: INDUS123
Due Date: April 10, 2025