

INV-2025-001

Needs Assistant action



ACME Supplies Co. — Invoice

Invoice INV-2025-001

Date 2025-10-25

Bill To

Due 2025-11-24

HR Department
Company XYZ
123 Nguyen Van Linh

Items

Description	Qty	Unit	Tax	Amount
Printer paper A4	10	\$7.50	\$0.00	\$75.00
Toner cartridge	3	\$75.00	\$0.00	\$225.00
Subtotal				\$300.00
Total Tax				\$0.00
Grand Total				\$300.00