

# PharmaChem Supplies Ltd

Unit 12, Industrial Estate, Manchester M20 4XY  
VAT: GB123456789 | Tel: +44 161 555 0123

## Bill To:

NIYAMRAI Limited  
Hayes Business Centre  
Uxbridge, UB4 0NE  
United Kingdom

# INVOICE

**Invoice Number:** INV-2024-1001  
**Invoice Date:** 15 January 2024  
**PO Reference:** PO-2024-001  
**Payment Terms:** Net 30 Days

Item Code	Description	Quantity	Unit Price	Total
API-001	Paracetamol BP 500mg	50 kg	£125.00	£6,250.00
EXC-023	Microcrystalline Cellulose	100 kg	£8.50	£850.00
EXC-045	Magnesium Stearate Ph Eur	25 kg	£24.00	£600.00
COL-012	Titanium Dioxide E171	15 kg	£18.50	£277.50

**Subtotal:** £7,977.50  
**VAT (20%):** £1,595.50  
**Total Due:** £9,573.00

Payment Details: Sort Code: 12-34-56 Account: 12345678 IBAN: GB29NWBK12345612345678  
Please quote invoice number on all payments. Thank you for your business.