

Invoice

Document ID: INV-1007-A

Date: 2025-05-13

PO Reference: PO-1007

Vendor: InkSync

Buyer: Blundr Inc

Maintenance Kit	Qty: 2	Unit: ¥351.34	Total: ¥702.68
Toner Refill	Qty: 1	Unit: ¥434.23	Total: ¥434.23

Subtotal: ¥1136.91

Payment Due By: 2025-06-12