

Invoice

Document ID: INV-1018-A

Date: 2025-05-11

PO Reference: PO-1018

Vendor: DineSync

Buyer: Blundr Inc

Meal Vouchers	Qty: 10	Unit: ■139.77	Total: ■1397.70
Lunch Buffet	Qty: 5	Unit: ■203.38	Total: ■1016.90
Meal Vouchers	Qty: 8	Unit: ■103.91	Total: ■831.28
Pantry Stocking	Qty: 9	Unit: ■115.6	Total: ■1040.40
Event Catering	Qty: 9	Unit: ■178.38	Total: ■1605.42

Subtotal: ■5891.70

Payment Due By: 2025-06-10