

Invoice

Document ID: INV-1013-A

Date: 2025-05-13

PO Reference: PO-1013

Vendor: InkSync

Buyer: Blundr Inc

Printer Lease	Qty: 10	Unit: ¥243.01	Total: ¥2430.10
Printer Lease	Qty: 7	Unit: ¥266.95	Total: ¥1868.65

Subtotal: ¥4298.75

Payment Due By: 2025-06-12