

Invoice

Document ID: INV-1013-B

Date: 2025-05-14

PO Reference: PO-1013

Vendor: InkSync

Buyer: Blundr Inc

Printer Lease	Qty: 5	Unit: ¥380.71	Total: ¥1903.55
Maintenance Kit	Qty: 1	Unit: ¥326.4	Total: ¥326.40

Subtotal: ¥2229.95

Payment Due By: 2025-06-13