

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