

Invoice

Document ID: INV-1007-B

Date: 2025-05-14

PO Reference: PO-1007

Vendor: InkSync

Buyer: Blundr Inc

Printer Lease	Qty: 10	Unit: ¥337.49	Total: ¥3374.90
Paper Bundles	Qty: 9	Unit: ¥282.06	Total: ¥2538.54

Subtotal: ¥5913.44

Payment Due By: 2025-06-13