

Invoice

Document ID: INV-1015-A

Date: 2025-05-12

PO Reference: PO-1015

Vendor: InkSync

Buyer: Blundr Inc

Paper Bundles	Qty: 2	Unit: ¥335.48	Total: ¥670.96
Maintenance Kit	Qty: 7	Unit: ¥105.48	Total: ¥738.36

Subtotal: ¥1409.32

Payment Due By: 2025-06-11