

INVOICE

Vendor: TechNova Solutions Ltd.
Address: 45 Technology Drive, Wellington, NZ
Phone: +64 4 123 4567

Invoice Number: TN-INV-98765

Invoice Date: 2024-04-27

Due Date: 2024-05-12

Client: Innovatech Enterprises Ltd.

| Item | Qty | Unit Price | Total |
|---------------------------|-----|------------|-----------|
| Dell Latitude 5430 Laptop | 5 | \$1450.00 | \$7250.00 |
| Logitech Wireless Mouse | 10 | \$25.00 | \$250.00 |
| HP 24-inch Monitor | 5 | \$220.00 | \$1100.00 |
| APC UPS Backup 600VA | 2 | \$150.00 | \$300.00 |

Total Amount Due: \$8900.00