

INVOICE

INVOICE NUMBER: INV202505172

Name: Supplier H

DATE: 30/05/2025

PO Number: PO-79073

Address: USA/California

<+ (800) 555-0199>

BILL TO

James

Company: Semicon

Taiwan Taipei

<Phone: "+886 912345678">

SHIP TO

James

Company: Semicon

Taiwan Taipei

<Phone: "+886 912345678">

DESCRIPTION	QTY	UNIT PRICE	TOTAL
ITM-003 Capacitor 100uF	968	2.81	2720.08
			0.00
			0.00
			0.00
			0.00
			0.00

<Payment terms (45 Days, Due by 14/7/2025)>

SUBTOTAL 0.00

DISCOUNT 0.00

TAX RATE 10.00%

TOTAL TAX 272.00

SHIPPING/HANDLING Included

Balance Due \$ 2992.08

