

INVOICE

INVOICE NUMBER: INV202505172

Name: Supplier H
PO Number: PO-79073
Address: USA/California
<+ (800) 555-0199>

DATE: 30/05/2025

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

Delivery Date: 30/05/2025

Balance Due \$ 2992.08

