

Supplier Invoice

Supplier: ABC Supplies Ltd.
Address: 123 Main Street, Cityville, ST 12345
Email: info@abcsupplies.com
Phone: (555) 123-4567

Invoice No: INV-2024-001
Date: 2024-06-12
Due Date: 2024-06-26

Billed To: XYZ Enterprises Ltd.
789 Business Road, Commerce City, ST 67890

#	Description	Quantity	Unit Price	Total
1	Printer Paper (A4, 500 sheets/ream)	10	\$5.00	\$50.00
2	Ink Cartridge - Black	4	\$20.00	\$80.00
3	Stapler	2	\$7.50	\$15.00
4	Desk Organizer	1	\$12.00	\$12.00
			Subtotal	\$157.00
			Tax (8%)	\$12.56
			Total Amount Due	\$169.56

Notes:

Thank you for your business. Please make payment by the due date. If you have any questions regarding this invoice, contact our support at (555) 123-4567 or info@abcsupplies.com.