

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.