

Azure Interior
4557 De Silva St
Fremont CA 94538
United States

YourCompany, Mitchell Admin
215 Vine St
Scranton PA 18503
United States

Invoice INV/2023/03/0008

Invoice Date:
03/20/2023

Due Date:
04/04/2023

Reference:
CUSTREF123

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
--- Non Food ---					
[17589684] Beeswax XL Acme beeswax	1.00 kg	42.00	0.00	15.00%	\$ 42.00
[FURN_7777] Office Chair	1.00 Units	70.00	0.00	15.00%	\$ 70.00
Subtotal					\$ 112.00
--- Food Products ---					
987123 Olive Oil <i>Our Olive Oil is delivered in a re-usable glass container</i>	1.00 L	1.00	10.00	15.00%	\$ 0.90
[LUX_TRF] Luxury Truffles	15.00 g	10.00	0.00		\$ 150.00
Subtotal					\$ 150.90
Subtotal					\$ 262.90
Tax 15% on \$ 112.90					\$ 16.94
Total					\$ 279.84

Please use the following communication for your payment : 202309097001

Payment terms: 15 Days

Bank Account: US1234567890

Due to global inflation our payment term has changed to 15 days.

Incoterm: DPU - DELIVERED AT PLACE UNLOADED