

Supplier Invoice

Supplier:
Acme Furniture Supplies Ltd.

Supplier Address:
456 Commerce Drive, Industrial Park, Citytown

Invoice Number:
INV-2024-1087

Invoice Date:
2024-06-13

Due Date:
2024-07-13

Bill To:
HomeStyle Furniture (Outlet 02)
789 Main Street, Midtown, Citytown

Invoice Details

#	Item Description	Unit	Quantity	Unit Price	Total
1	Oak Dining Table - 6 Seater	pcs	5	400.00	2,000.00
2	Modern Armchair - Grey	pcs	10	150.00	1,500.00
3	Bookshelf Walnut Finish	pcs	7	120.00	840.00
4	Premium Office Chair	pcs	6	210.00	1,260.00

Subtotal	5,600.00
VAT (10%)	560.00
Total	6,160.00

Bank Details

Bank Name:
Citytown National Bank

Account Name:
Acme Furniture Supplies Ltd.

Account No.:

123 456 7890

SWIFT/BIC:
CTNBUS01

Note: Please make payment by the due date. Contact our account team for any queries.