

# Supplier Invoice

## Home Appliances Retail

456 Retail Ave.

Cityville, State 12345

Phone: (123) 456-7890

Email: info@homeappliances.com

### Supplier:

Supplier Company Name

123 Supplier St.

Supplier City, State 54321

Phone: (987) 654-3210

Email: contact@supplier.com

**Invoice #:** INV-0001

**Date:** 2024-06-30

**Due Date:** 2024-07-15

Item Description	SKU	Unit	Quantity	Unit Price	Total
Refrigerator XYZ Model	RF-XYZ100	pcs	5	500.00	2,500.00
Washing Machine ABC	WM-ABC200	pcs	3	350.00	1,050.00
Microwave Oven Prime	MW-PRIME50	pcs	6	120.00	720.00

**Subtotal** 4,270.00

**Tax (10%)** 427.00

**Total** 4,697.00

### Notes:

- Payment due within 15 days.
- Please quote invoice number on all correspondence and payment.
- Thank you for your business.