

# Supplier Invoice

## ABC Garments Suppliers

123 Textile Avenue  
Citytown, ST 54321  
Phone: (123) 456-7890  
Email: sales@abcgarmments.com

**Invoice No:** INV-2024-2156

**Date:** 2024-06-25

**Due Date:** 2024-07-10

## Billed To:

DressUp Clothing Store  
98 Fashion Street  
Midtown, ST 98765  
Phone: (987) 654-3210

## Invoice Details

Item Description	Unit	Quantity	Unit Cost	Total
Cotton T-Shirts (Men's)	Piece	100	6.00	600.00
Denim Jeans (Women's)	Piece	60	14.00	840.00
Summer Dresses	Piece	30	18.50	555.00
Kids Polo Shirts	Piece	50	8.00	400.00

Subtotal	<b>2,395.00</b>
Tax (5%)	<b>119.75</b>
Shipping	<b>35.00</b>
<b>Total</b>	<b>2,549.75</b>

## Payment Information

### Bank Transfer to:

ABC Garments Suppliers  
Bank of Citytown  
Account No: 123456789  
IFSC: CITY1234567

Thank you for your business.