

Equipment Procurement Invoice

Supplier Details

ABC Equipment Supplies Ltd.
123 Industry Road
Industrial City, XY 45678
Email: sales@abcequip.com
Phone: (123) 456-7890

Invoice To

XYZ Construction Co.
789 Project Avenue
Buildtown, ST 12345
Email: procurement@xyzconst.com
Phone: (987) 654-3210

Invoice Details

Invoice #: INV-2024-0115
Date: 2024-06-25
Due Date: 2024-07-10
PO Number: PO-1178

Equipment Details

| Item Description | Model | Quantity | Unit Price | Total |
|--------------------|----------|----------|------------|-------------------|
| Power Drill | PD-500X | 10 | \$85.00 | \$850.00 |
| Portable Generator | GEN-1200 | 2 | \$600.00 | \$1,200.00 |
| Saw Machine | SM-300B | 5 | \$170.00 | \$850.00 |
| Ladder 12ft | LAD-12 | 8 | \$45.00 | \$360.00 |
| Subtotal | | | | \$3,260.00 |
| Tax (7%) | | | | \$228.20 |
| Total Due | | | | \$3,488.20 |

Payment Instructions

Bank: National Bank of Industry
Account Name: ABC Equipment Supplies Ltd.
Account No.: 2345678901
SWIFT Code: NBINUS33

Important Notes

- Ensure all equipment is inspected upon delivery and discrepancies are reported within 3 business days.
- Payments should be made strictly according to the invoice terms to avoid late fees.
- Retain a copy of this invoice for warranty and future reference.
- Contact procurement@abcequip.com for any queries regarding this invoice.