

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.