Harbor Supply Co.

Unit 4, 18 Harbour Road, Riverside Business Park
Tax number 100 234 567

TAX INVOICE

Tax invoice number: **INV-2026-0214**
Date: **10 October 2026**

Bill to
Bluewater Traders
42 Quay Street, Riverside
Tax number 200 418 335

#	Description	Qty	Rate	Taxable value	Tax %		Total
1	Steel rack 4 shelf	4 pcs	57.00	228.00	20%		273.60
2	Office chair mesh	6 pcs	74.00	444.00	20%		532.80
3	LED panel 2×2	10 pcs	21.00	210.00	20%		252.00
						Taxable value	882.00
						Tax @ 20%	176.40
						Grand total (USD)	**1,058.40**

Amount in words: One thousand fifty-eight dollars and forty cents only

Payment due within 30 days, by 9 November 2026.
Bank: Riverside Bank, account Harbor Supply Co., number 12345678.

For Harbor Supply Co.

Authorised signatory