

Techno Parts GmbH

Supplier Code: SUP-001

INVOICE

INV-2026-CLEAN

Invoice Date	PO Reference	Payment Terms	Currency
2026-02-15	PO-2026-CLEAN	Net 30	USD

#	SKU	Description	Qty	Unit Price (USD)	Total (USD)
1	SKU-001	Industrial Sensor Model A	100	280.00	28,000.00
2	SKU-002	Control Module v2	50	450.00	22,500.00
				TOTAL	50,500.00

Payment Terms: Net 30. Please reference invoice number INV-2026-CLEAN on payment.

This is a computer-generated invoice for demonstration purposes (simulasidata.com).