

# Techno Parts GmbH

Supplier Code: SUP-001

**INVOICE**

**INV-2026-CLEAN**

Invoice Date	PO Reference	Payment Terms	Currency
2026-02-16	PO-2026-DUP	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
<b>TOTAL</b>					<b>50,500.00</b>

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

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