

FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX
INVOICE

INVOICE (TEST)

Invoice No: INV-CMIUN08J.pdf
Order Ref: ORDER-CMIUN0
Order Status: PAID
Payment Ref: PSK-cmiun08j-1765046351209
Payment Status: SUCCESS
Issue Date: 12/6/2025

Bill To:
Dealer / Distributor
FLEX FOAM Customer

Items

SKU	Name	Qty	Unit	Subtotal
SHEET-20	Sheet 25kg/m ³	1	!677.89	!677.89
			Total:	!677.89

Generated in
TEST
MODE. Not
a tax invoice.