

FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX
INVOICE

INVOICE (TEST)

Invoice No: INV-CMIUN8MC.pdf
Order Ref: ORDER-CMIUN8
Order Status: PAID
Payment Ref: PSK-cmiun8mc-1765046738957
Payment Status: SUCCESS
Issue Date: 12/6/2025

Bill To:
Dealer / Distributor
FLEX FOAM Customer

Items

| SKU | Name | Qty | Unit | Subtotal |
|----------|---------------------------|-----|------------|-------------|
| SHEET-45 | Sheet 45kg/m | 1 | !65,566.66 | !65,566.66 |
| SHEET-55 | Sheet 25kg/m ³ | 2 | !78,653.43 | !157,306.86 |

Total: !222,873.52

Generated in
TEST
MODE. Not
a tax invoice.