

# FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX  
INVOICE

## INVOICE (TEST)

Invoice No: INV-CMIUNCYE.pdf  
Order Ref: ORDER-CMIUNC  
Order Status: PAID  
Payment Ref: PSK-cmiuncye-1765051172783  
Payment Status: SUCCESS  
Issue Date: 12/6/2025

Bill To:  
Dealer / Distributor  
FLEX FOAM Customer

### Items

| SKU      | Name                      | Qty | Unit          | Subtotal          |
|----------|---------------------------|-----|---------------|-------------------|
| hj       | jk                        | 1   | !123.45       | !123.45           |
| SHEET-25 | Sheet 25kg/m <sup>3</sup> | 1   | !12,500.00    | !12,500.00        |
| SHEET-12 | 29kg/m <sup>3</sup>       | 1   | !3,450.00     | !3,450.00         |
|          |                           |     | <b>Total:</b> | <b>!16,073.45</b> |

Generated in  
TEST  
MODE. Not  
a tax invoice.