

# FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX  
INVOICE

## INVOICE (TEST)

Invoice No: INV-CMIUORMD.pdf  
Order Ref: ORDER-CMIUOR  
Order Status: PAID  
Payment Ref: PSK-cmiuormd-1765049312537  
Payment Status: SUCCESS  
Issue Date: 12/6/2025

Bill To:  
Dealer / Distributor  
FLEX FOAM Customer

### Items

SKU	Name	Qty	Unit	Subtotal
SHEET-23	16kg/m <sup>3</sup>	1	1300.01	1300.01
			<b>Total:</b>	<b>1300.01</b>

Generated in  
TEST  
MODE. Not  
a tax invoice.