

FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX
INVOICE

INVOICE (TEST)

Invoice No: INV-CMIUVH3M.pdf
Order Ref: ORDER-CMIUVH
Order Status: PAID
Payment Ref: PSK-cmiuvh3m-1765061108737
Payment Status: SUCCESS
Issue Date: 12/6/2025

Bill To:
Dealer / Distributor
FLEX FOAM Customer

Items

SKU	Name	Qty	Unit	Subtotal
SHEET-22	21kg/m ³	1	!300.00	!300.00
SHEET-23	16kg/m ³	12	!300.03	!3,600.36
			Total:	!3,900.36

Generated in
TEST
MODE. Not
a tax invoice.