

FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX
INVOICE

INVOICE (TEST)

Invoice No: INV-CMIXAU3X.pdf
Order Ref: ORDER-CMIXAU
Order Status: PAID
Payment Ref: PSK-cmixau3x-1765207311916
Payment Status: SUCCESS
Issue Date: 12/8/2025

Bill To:
Dealer / Distributor
FLEX FOAM Customer

Items

SKU	Name	Qty	Unit	Subtotal
SHEET-9	55kg/m ³	1	!4,550.00	!4,550.00
SHEET-25	Sheet 25kg/m ³	1	!12,500.00	!12,500.00
			Total:	!17,050.00

Generated in
TEST
MODE. Not
a tax invoice.