

# FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX  
INVOICE

## INVOICE (TEST)

Invoice No: INV-CMIXB4YH.pdf  
Order Ref: ORDER-CMIXB4  
Order Status: PAID  
Payment Ref: PSK-cmixb4yh-1765208108025  
Payment Status: SUCCESS  
Issue Date: 12/8/2025

Bill To:  
Dealer / Distributor  
FLEX FOAM Customer

### Items

SKU	Name	Qty	Unit	Subtotal
SHEET-27	27kg/m <sup>3</sup>	1	!307.00	!307.00
hj	jk	1	!123.45	!123.45
SHEET-25	Sheet 25kg/m <sup>3</sup>	4	!12,500.00	!50,000.00
v	y	1	!4,555.33	!4,555.33
SHEET-45	Sheet 45kg/m	1	!6,556.00	!6,556.00
SHEET-9	55kg/m <sup>3</sup>	1	!4,550.00	!4,550.00
			Total:	!66,091.78

Generated in  
TEST  
MODE. Not  
a tax invoice.