

FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX
INVOICE

INVOICE (TEST)

Invoice No: INV-CMIXC9VD.pdf
Order Ref: ORDER-CMIXC9
Order Status: PAID
Payment Ref: PSK-cmixc9vd-1765209772972
Payment Status: SUCCESS
Issue Date: 12/8/2025

Bill To:
Dealer / Distributor
FLEX FOAM Customer

Items

SKU	Name	Qty	Unit	Subtotal
SHEET-25	Sheet 25kg/m ³	1	!12,500.00	!12,500.00
SHEET-28	25kg/m ³	1	!270.00	!270.00
			Total:	!12,770.00

Generated in
TEST
MODE. Not
a tax invoice.