

FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX
INVOICE

INVOICE (TEST)

Invoice No: INV-CMIXDHSR.pdf
Order Ref: ORDER-CMIXDH
Order Status: PAID
Payment Ref: PSK-cmixdhsr-1765211784972
Payment Status: SUCCESS
Issue Date: 12/8/2025

Bill To:
Dealer / Distributor
FLEX FOAM Customer

Items

SKU	Name	Qty	Unit	Subtotal
test-99897	25kg/m ³	1	12,222.00	12,222.00
SHEET-9	55kg/m ³	1	14,550.00	14,550.00
v	y	1	14,555.33	14,555.33
			Total:	11,327.33

Generated in
TEST
MODE. Not
a tax invoice.