Harbor Supply Co.

Unit 4, 18 Harbour Road, Riverside Business Park
Tax number 100 234 567

SALES ORDER

Sales order number: **SO-2026-0007**
Date: **10 October 2026**

Customer
Bluewater Traders
42 Quay Street, Riverside
Tax number 200 418 335

#	Description	Qty	Rate	Taxable value	Tax %		Total
1	Steel rack 4 shelf	10 pcs	57.00	570.00	20%		684.00
2	Office chair mesh	6 pcs	74.00	444.00	20%		532.80
3	Cable tray 3 m	20 pcs	17.00	340.00	20%		408.00
						Taxable value	1,354.00
						Tax @ 20%	270.80
						Order total (USD)	**1,624.80**

Amount in words: One thousand six hundred twenty-four dollars and eighty cents only

Delivery by 24 October 2026 to the Quay Street shop.
30% advance on confirmation, balance within 30 days of invoice.

For Harbor Supply Co.

Authorised signatory