

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-16

Invoice Number: INV-005015

Invoice Date: 2025-11-16

PO Reference: PO-2024-01015

Due Date: 2025-12-16

Payment Terms: Due on Receipt

Currency: USD

Bill To:

Global Procurement Systems Inc.

1234 Business Avenue, Suite 500

New York, NY 10001

ITEMIZED CHARGES

Item Code	Description	Qty	Unit Price	Total
OS-004	Whiteboard 6x4 ft	14	\$162.53	\$2275.42
IT-002	HP Desktop Workstation	14	\$1247.26	\$17461.64

Subtotal: \$19737.06

Tax: \$1973.71

AMOUNT
DUE: \$21710.77

Payment due by 2025-12-16. Please remit payment to: Bank Account #12345-67890