

# INVOICE

INV-005013

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-10-31

DUE DATE

2025-11-30

PO REFERENCE

PO-2024-01013

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
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IN-001	Hydraulic Pump Assembly	12	\$2171.83	\$26061.96
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Subtotal: **\$26061.96**

Tax: **\$1303.10**

**AMOUNT DUE** **\$27365.06**