

INVOICE

INV-005002

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-11-06

DUE DATE

2025-12-06

PO REFERENCE

PO-2024-01002

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-005	File Cabinet 4-Drawer	7	\$154.77	\$1083.39
Subtotal:				\$1083.39
Tax:				\$140.84
AMOUNT DUE				\$1224.23