

INVOICE

Euro Parts Distributors

Vendor ID: V-1007

Date: 2025-12-08

Invoice Number: INV-005019

Invoice Date: 2025-12-08

PO Reference: PO-2024-01019

Due Date: 2026-01-07

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-003	Printer Paper A4 (5 Reams)	2	\$28.72	\$57.44
OS-004	Whiteboard 6x4 ft	2	\$133.81	\$267.62
IN-005	Air Compressor 50L	10	\$566.18	\$5661.80

Subtotal: \$5986.86

Tax: \$598.69

**AMOUNT
DUE: \$6585.55**

Payment due by 2026-01-07. Please remit payment to: Bank Account #12345-67890