

INVOICE

Global Tech Solutions

Vendor ID: V-1002

Date: 2025-10-17

Invoice Number: INV-005031

Invoice Date: 2025-10-17

PO Reference: PO-2024-01031

Due Date: 2025-11-16

Payment Terms: Net 60

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)	10	\$43.29	\$432.90

Subtotal: \$432.90

Tax: \$43.29

AMOUNT DUE: \$476.19*Payment due by 2025-11-16. Please remit payment to: Bank Account #12345-67890*