

# INVOICE

**Euro Parts Distributors**

Vendor ID: V-1007

Date: 2025-10-14

Invoice Number: INV-005008

Invoice Date: 2025-10-14

PO Reference: PO-2024-01008

Due Date: 2025-11-13

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)	3	\$30.55	\$91.65
IN-001	Hydraulic Pump Assembly	4	\$3005.26	\$12021.04
OS-001	Ergonomic Office Chair	12	\$437.33	\$5247.96

Subtotal: \$17360.65

Tax: \$1388.85

**AMOUNT  
DUE: \$18749.50**

Payment due by 2025-11-13. Please remit payment to: Bank Account #12345-67890