

# TAX INVOICE

**FROM:**  
Nordic Supplies AB  
Vendor ID: V-1009

Invoice Number:	INV-005003	Invoice Date:	2025-11-22
PO Reference:	PO-2024-01003	Due Date:	2025-12-22
Payment Terms:	Net 45	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
OS-004	Whiteboard 6x4 ft	4	\$171.60	\$686.40

Subtotal:	\$686.40
Tax:	\$68.64
<b>AMOUNT DUE:</b>	<b>\$755.04</b>

**Payment Instructions:**

Please remit payment by 2025-12-22.  
Bank Account: 12345-67890 | Routing: 123456789  
Reference: INV-005003