

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-14

Invoice Number: INV-005033

Invoice Date: 2025-11-14

PO Reference: PO-2024-01033

Due Date: 2025-12-14

Payment Terms: Net 45

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
IN-001	Hydraulic Pump Assembly	14	\$3256.66	\$45593.24

Subtotal:

\$45593.24

Tax:

\$3647.46

AMOUNT DUE:

\$49240.70

Payment due by 2025-12-14. Please remit payment to: Bank Account #12345-67890