

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-08

Invoice Number: INV-005054

Invoice Date: 2025-11-08

PO Reference: PO-2024-01006

Due Date: 2025-12-08

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-005	Air Compressor 50L	7	\$423.64	\$2965.48

Subtotal: \$2965.48

Tax: \$296.55

AMOUNT
DUE: \$3262.03

Payment due by 2025-12-08. Please remit payment to: Bank Account #12345-67890