

INVOICE

Global Tech Solutions

Vendor ID: V-1002

Date: 2025-10-30

Invoice Number:	INV-005001	Invoice Date:	2025-10-30
PO Reference:	PO-2024-01001	Due Date:	2025-11-29
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
IN-002	Steel Beam 10m I-Section	5	\$573.47	\$2867.35

Subtotal: \$2867.35

Tax: \$143.37

AMOUNT DUE: \$3010.72

Payment due by 2025-11-29. Please remit payment to: Bank Account #12345-67890