

INV-005015

Invoice

FROM

Nordic Supplies AB

PAYMENT TERMS

Due on Receipt

INVOICE DATE

2025-11-16

DUE DATE

2025-12-16

PO REFERENCE

PO-2024-01015

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-004	Whiteboard 6x4 ft	14	\$162.53	\$2275.42
IT-002	HP Desktop Workstation	14	\$1247.26	\$17461.64

Subtotal	\$19737.06
Tax	\$1973.71

AMOUNT DUE \$21710.77