

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-06

Invoice Number: INV-005002

Invoice Date: 2025-11-06

PO Reference: PO-2024-01002

Due Date: 2025-12-06

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 |
|-----------|-----------------------|-----|------------|-----------|
| OS-005 | File Cabinet 4-Drawer | 7 | \$154.77 | \$1083.39 |

Subtotal: \$1083.39

Tax: \$140.84

AMOUNT
DUE: \$1224.23

Payment due by 2025-12-06. Please remit payment to: Bank Account #12345-67890