

# INVOICE

**Industrial Components Inc**

Vendor ID: V-1004

Date: 2025-11-15

Invoice Number:	INV-005021	Invoice Date:	2025-11-15
PO Reference:	PO-2024-01021	Due Date:	2025-12-15
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	9	\$2198.47	\$19786.23
OS-003	Printer Paper A4 (5 Reams)	15	\$38.24	\$573.60
IT-004	Samsung 27" Monitor	10	\$394.53	\$3945.30

Subtotal:	\$24305.13
Tax:	\$2430.51

AMOUNT DUE:	\$26735.64
-------------	------------

Payment due by 2025-12-15. Please remit payment to: Bank Account #12345-67890