

INVOICE

INV-005013

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-10-31

DUE DATE

2025-11-30

PO REFERENCE

PO-2024-01013

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	12	\$2171.83	\$26061.96
Subtotal:				\$26061.96
Tax:				\$1303.10
AMOUNT DUE				\$27365.06