

INVOICE

INV-005054

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-11-08

DUE DATE

2025-12-08

PO REFERENCE

PO-2024-01006

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-005	Air Compressor 50L	7	\$423.64	\$2965.48
Subtotal:				\$2965.48
Tax:				\$296.55
AMOUNT DUE				\$3262.03