

# INVOICE

**Nordic Supplies AB**

Vendor ID: V-1009

Date: 2025-12-03

Invoice Number: INV-005043

Invoice Date: 2025-12-03

PO Reference: PO-2024-01043

Due Date: 2026-01-02

Payment Terms: Due on Receipt

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	1	\$2173.01	\$2173.01
IN-004	Industrial LED Lighting 100W	5	\$92.50	\$462.50
OS-004	Whiteboard 6x4 ft	5	\$103.83	\$519.15
OS-001	Ergonomic Office Chair	10	\$336.91	\$3369.10
IN-004	Industrial LED Lighting 100W	8	\$87.39	\$699.12

Subtotal: \$7222.88

Tax: \$577.83

**AMOUNT  
DUE: \$7800.71**

Payment due by 2026-01-02. Please remit payment to: Bank Account #12345-67890