

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-10-30

Invoice Number:	INV-005028	Invoice Date:	2025-10-30
PO Reference:	PO-2024-01028	Due Date:	2025-11-29
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
IT-001	Dell Laptop XPS 15	2	\$1710.81	\$3421.62
OS-004	Whiteboard 6x4 ft	2	\$159.50	\$319.00

Subtotal:	\$3740.62
Tax:	\$374.06

AMOUNT DUE:	\$4114.68
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Payment due by 2025-11-29. Please remit payment to: Bank Account #12345-67890