

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