

INVOICE

Euro Parts Distributors

Vendor ID: V-1007

Date: 2025-11-09

Invoice Number: INV-005036

Invoice Date: 2025-11-09

PO Reference: PO-2024-01036

Due Date: 2025-12-09

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	13	\$1402.96	\$18238.48
IN-005	Air Compressor 50L	5	\$448.47	\$2242.35
OS-001	Ergonomic Office Chair	8	\$360.34	\$2882.72

Subtotal:

\$23363.55

Tax:

\$0.00

AMOUNT DUE:

\$23363.55

Payment due by 2025-12-09. Please remit payment to: Bank Account #12345-67890