

INVOICE

Euro Parts Distributors

Vendor ID: V-1007

Date: 2025-12-08

Invoice Number:	INV-005019	Invoice Date:	2025-12-08
PO Reference:	PO-2024-01019	Due Date:	2026-01-07
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
OS-003	Printer Paper A4 (5 Reams)	2	\$28.72	\$57.44
OS-004	Whiteboard 6x4 ft	2	\$133.81	\$267.62
IN-005	Air Compressor 50L	10	\$566.18	\$5661.80

Subtotal:	\$5986.86
Tax:	\$598.69

AMOUNT DUE:	\$6585.55
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Payment due by 2026-01-07. Please remit payment to: Bank Account #12345-67890