

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-10-31

Invoice Number: INV-005013

Invoice Date: 2025-10-31

PO Reference: PO-2024-01013

Due Date: 2025-11-30

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
IN-001	Hydraulic Pump Assembly	12	\$2171.83	\$26061.96

Subtotal:

\$26061.96

Tax:

\$1303.10

AMOUNT DUE:

\$27365.06

Payment due by 2025-11-30. Please remit payment to: Bank Account #12345-67890