

INVOICE

INV-005033

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-11-14

DUE DATE

2025-12-14

PO REFERENCE

PO-2024-01033

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
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IN-001	Hydraulic Pump Assembly	14	\$3256.66	\$45593.24
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Subtotal: **\$45593.24**

Tax: **\$3647.46**

AMOUNT DUE **\$49240.70**