

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-06

Invoice Number:

INV-005002

Invoice Date:

2025-11-06

PO Reference:

PO-2024-01002

Due Date:

2025-12-06

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
OS-005	File Cabinet 4-Drawer	7	\$154.77	\$1083.39

Subtotal:

\$1083.39

Tax:

\$140.84

AMOUNT DUE:

\$1224.23

Payment due by 2025-12-06. Please remit payment to: Bank Account #12345-67890