

INVOICE

INV-005002

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-11-06

DUE DATE

2025-12-06

PO REFERENCE

PO-2024-01002

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
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OS-005	File Cabinet 4-Drawer	7	\$154.77	\$1083.39
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Subtotal: **\$1083.39**

Tax: **\$140.84**

AMOUNT DUE
\$1224.23