

# INVOICE

**Nordic Supplies AB**

Vendor ID: V-1009

Date: 2025-10-30

Invoice Number: INV-005028

Invoice Date: 2025-10-30

PO Reference: PO-2024-01028

Due Date: 2025-11-29

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
IT-001	Dell Laptop XPS 15	2	\$1710.81	\$3421.62
OS-004	Whiteboard 6x4 ft	2	\$159.50	\$319.00

Subtotal: \$3740.62

Tax: \$374.06

AMOUNT  
DUE: \$4114.68

Payment due by 2025-11-29. Please remit payment to: Bank Account #12345-67890