

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-14

Invoice Number: INV-005033

Invoice Date: 2025-11-14

PO Reference: PO-2024-01033

Due Date: 2025-12-14

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	14	\$3256.66	\$45593.24

Subtotal: \$45593.24

Tax: \$3647.46

AMOUNT
DUE: \$49240.70

Payment due by 2025-12-14. Please remit payment to: Bank Account #12345-67890