

# INVOICE

INV-005054

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-11-08

DUE DATE

2025-12-08

PO REFERENCE

PO-2024-01006

## INVOICE ITEMS

| ITEM | DESCRIPTION | QTY | PRICE | TOTAL |
|------|-------------|-----|-------|-------|
|------|-------------|-----|-------|-------|

|        |                    |   |          |           |
|--------|--------------------|---|----------|-----------|
| IN-005 | Air Compressor 50L | 7 | \$423.64 | \$2965.48 |
|--------|--------------------|---|----------|-----------|

Subtotal: **\$2965.48**

Tax: **\$296.55**

**AMOUNT DUE** **\$3262.03**