

TAX INVOICE

FROM:
Nordic Supplies AB
Vendor ID: V-1009

Invoice Number:	INV-005006	Invoice Date:	2025-11-08
PO Reference:	PO-2024-01006	Due Date:	2025-12-08
Payment Terms:	Net 45	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
IN-005	Air Compressor 50L	7	\$423.64	\$2965.48

Subtotal:	\$2965.48
Tax:	\$296.55
AMOUNT DUE:	\$3262.03

Payment Instructions:

Please remit payment by 2025-12-08.
Bank Account: 12345-67890 | Routing: 123456789
Reference: INV-005006