

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-08

Invoice Number:

INV-005054

Invoice Date:

2025-11-08

PO Reference:

PO-2024-01006

Due Date:

2025-12-08

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

Subtotal:

\$2965.48

Tax:

\$296.55

AMOUNT DUE:

\$3262.03

Payment due by 2025-12-08. Please remit payment to: Bank Account #12345-67890