

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-10-31

Invoice Number: INV-005013

Invoice Date: 2025-10-31

PO Reference: PO-2024-01013

Due Date: 2025-11-30

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 | 12 | \$2171.83 | \$26061.96 |

Subtotal: \$26061.96

Tax: \$1303.10

AMOUNT
DUE: \$27365.06

Payment due by 2025-11-30. Please remit payment to: Bank Account #12345-67890