

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-11-15

Invoice Number: INV-005021

Invoice Date: 2025-11-15

PO Reference: PO-2024-01021

Due Date: 2025-12-15

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	9	\$2198.47	\$19786.23
OS-003	Printer Paper A4 (5 Reams)	15	\$38.24	\$573.60
IT-004	Samsung 27" Monitor	10	\$394.53	\$3945.30

Subtotal: \$24305.13

Tax: \$2430.51

AMOUNT
DUE: \$26735.64

Payment due by 2025-12-15. Please remit payment to: Bank Account #12345-67890