

# INVOICE

INV-005028

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-10-30

DUE DATE

2025-11-29

PO REFERENCE

PO-2024-01028

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-001	Dell Laptop XPS 15	2	\$1710.81	\$3421.62
OS-004	Whiteboard 6x4 ft	2	\$159.50	\$319.00

Subtotal: \$3740.62

Tax: \$374.06

AMOUNT DUE \$4114.68