

Invoice

INV-005015

FROM

Nordic Supplies AB

INVOICE DATE

2025-11-16

PAYMENT TERMS

Due on Receipt

DUE DATE

2025-12-16

PO REFERENCE

PO-2024-01015

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-004	Whiteboard 6x4 ft	14	\$162.53	\$2275.42
IT-002	HP Desktop Workstation	14	\$1247.26	\$17461.64
Subtotal			\$19737.06	
Tax			\$1973.71	
			AMOUNT DUE	\$21710. 77