

# INVOICE

INV-005033

FROM

Nordic Supplies AB

PAYMENT TERMS

Net 45

INVOICE DATE

2025-11-14

DUE DATE

2025-12-14

PO REFERENCE

PO-2024-01033

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	14	\$3256.66	\$45593.24
Subtotal:				<b>\$45593.24</b>
Tax:				<b>\$3647.46</b>
AMOUNT DUE				<b>\$49240.70</b>