

**Invoice**

**Vendor:** Acme Corporation  
**Invoice Number:** INV20385  
**Reference PO:** P010385  
**Date:** 11/11/2025  
**Currency:** GBP

Description	Qty	Unit Price	Line Total
Monitor	2	GBP 164.02	GBP 328.04
Server Rack	4	GBP 772.41	GBP 3,089.64
Mouse	10	GBP 16.16	GBP 161.60
Printer	9	GBP 269.09	GBP 2,421.81

**Total Amount:** GBP 6,001.09