

Invoice**Vendor: Fabrication Generale****Invoice Number: INV20020****Reference PO: P010020****Date: 06/25/2025****Currency: EUR**

Description	Qty	Unit Price	Line Total
Printer	10	EUR 229,05	EUR 2.290,50
Keyboard	9	EUR 30,63	EUR 275,67
Firewall Appliance	8	EUR 416,08	EUR 3.328,64

Total Amount: EUR 5.894,81