

**Invoice**

**Vendor:** ABC Traders

**Invoice Number:** INV20094

**Reference PO:** P010094

**Date:** 11.11.25

**Currency:** GBP

Description	Qty	Unit Price	Line Total
Laptop	2	GBP 561.67	GBP 1,123.34
Printer	3	GBP 270.05	GBP 810.15
Server Rack	6	GBP 811.43	GBP 4,868.58
Mouse	9	GBP 15.90	GBP 143.10

**Total Amount:** GBP 6,945.17