

Invoice**Vendor: Universal Supplies Inc****Invoice Number: INV20082****Reference PO: P010082****Date: 29-Aug-2025****Currency: GBP**

| Description | Qty | Unit Price | Line Total |
|-------------|-----|------------|--------------|
| Laptop | 6 | GBP 593.13 | GBP 3,558.78 |
| Printer | 8 | GBP 267.84 | GBP 2,142.72 |

Total Amount: GBP 5,701.50