

**Invoice**

**Vendor:** ABC Traders  
**Invoice Number:** INV20227  
**Reference PO:** P010227  
**Date:** 09-Jun-2025  
**Currency:** EUR

| Description        | Qty | Unit Price | Line Total   |
|--------------------|-----|------------|--------------|
| Firewall Appliance | 9   | EUR 438,95 | EUR 3.950,55 |
| Server Rack        | 1   | EUR 784,23 | EUR 784,23   |
| Laptop             | 10  | EUR 541,68 | EUR 5.416,80 |

**Total Amount:** EUR 10.151,58