

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