

Invoice

Vendor: Fabrication Generale

Invoice Number: INV20021

Reference PO: P010021

Date: 2025-09-24

Currency: USD

Description	Qty	Unit Price	Line Total
Printer	1	USD 262.56	USD 262.56
Laptop	8	USD 550.16	USD 4,401.28

Total Amount: USD 4,663.84