

Factura

Proveedor: Acme Corporation

Numero de factura: INV20328

Orden de compra: PO10328

Fecha: 14.10.25

Currency: EUR

Description	Qty	Unit Price	Line Total
Firewall Appliance	8	EUR 435,64	EUR 3.485,12
Keyboard	3	EUR 31,52	EUR 94,56
Mouse	9	EUR 16,42	EUR 147,78
Software License	4	EUR 100,49	EUR 401,96

Total Amount: EUR 3.833,72