

**Invoice****Vendor: Universal Supplies Inc****Invoice Number: INV20402****Reference PO: P010402****Date: 06/03/2025****Currency: GBP**

Description	Qty	Unit Price	Line Total
Monitor	8	GBP 153.28	GBP 1,226.24
Laptop	7	GBP 571.81	GBP 4,002.67
Printer	8	GBP 236.78	GBP 1,894.24
Server Rack	9	GBP 826.60	GBP 7,439.40

**Total Amount: GBP 14,562.55**