

**Invoice****Vendor: Universal Supplies Inc****Invoice Number: INV20287****Reference PO: P010287****Date: 18.06.25****Currency: EUR**

| Description        | Qty | Unit Price | Line Total   |
|--------------------|-----|------------|--------------|
| Firewall Appliance | 8   | EUR 420,25 | EUR 3.362,00 |
| Mouse              | 1   | EUR 15,35  | EUR 15,35    |
| Software License   | 5   | EUR 105,15 | EUR 525,75   |

**Total Amount: EUR 3.903,10**