

Factura

Proveedor: Acme Corporation

Número de factura: INV20356

Orden de compra: P010356

Fecha: 23-Sep-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Server Rack	5	GBP 828.31	GBP 4,141.55
Office Chair	5	GBP 116.64	GBP 583.20
Mouse	10	GBP 14.23	GBP 142.30

Total Amount: GBP 4,867.05