

Invoice

Vendor: Acme Corporation

Invoice Number: INV20248

Reference PO: P010248

Date: 09/05/2025

Currency: EUR

| Description | Qty | Unit Price | Line Total |
|-------------|-----|------------|--------------|
| Monitor | 4 | EUR 136,25 | EUR 545,00 |
| Laptop | 10 | EUR 579,14 | EUR 5.791,40 |

Total Amount: EUR 6.336,40