

Invoice

Vendor: ABC Traders

Invoice Number: INV20314

Reference PO: P010314

Date: 01-Jun-2025

Currency: USD

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|--------------|
| Server Rack | 5 | USD 821.89 | USD 4,109.45 |
| Firewall Appliance | 7 | USD 419.30 | USD 2,935.10 |
| Software License | 5 | USD 94.52 | USD 472.60 |
| Mouse | 9 | USD 15.74 | USD 141.66 |

Total Amount: USD 7,658.81