

**Invoice****Vendor: Universal Supplies Inc****Invoice Number: INV20404****Reference PO: P010404****Date: 24.05.25****Currency: EUR**

Description	Qty	Unit Price	Line Total
Desk	6	EUR 180,42	EUR 1.082,52
Firewall Appliance	5	EUR 374,11	EUR 1.870,55
Software License	5	EUR 107,96	EUR 539,80
Printer	4	EUR 277,00	EUR 1.108,00

**Total Amount: EUR 4.600,87**