

**Invoice**

**Vendor:** Universal Supplies Inc

**Invoice Number:** INV20357

**Reference PO:** P010357

**Date:** 28-Jun-2025

**Currency:** EUR

Description	Qty	Unit Price	Line Total
Software License	6	EUR 103,04	EUR 618,24
Monitor	10	EUR 163,02	EUR 1.630,20
Server Rack	10	EUR 720,10	EUR 7.201,00

**Total Amount:** EUR 9.449,44