

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20495

Reference PO: P010495

Date: 07/24/2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Monitor	8	GBP 141.50	GBP 1,132.00
Laptop	2	GBP 607.01	GBP 1,214.02
Software License	3	GBP 109.58	GBP 328.74
Firewall Appliance	2	GBP 427.65	GBP 855.30

Total Amount: GBP 3,530.06