

Invoice

Vendor: Fabrication Generale

Invoice Number: INV20440

Reference PO: P010440

Date: 2025-07-02

Currency: USD

Description	Qty	Unit Price	Line Total
Printer	1	USD 225.50	USD 225.50
Laptop	8	USD 644.78	USD 5,158.24

Additional Fee: USD 82.03

Total Amount: USD 5,465.77