

Invoice

Vendor: ABC Traders

Invoice Number: INV20227

Reference PO: P010227

Date: 09-Jun-2025

Currency: EUR

Description	Qty	Unit Price	Line Total
Firewall Appliance	9	EUR 438,95	EUR 3.950,55
Server Rack	1	EUR 784,23	EUR 784,23
Laptop	10	EUR 541,68	EUR 5.416,80

Total Amount: EUR 10.151,58