

Invoice

Vendor: Acme Corporation

Invoice Number: INV20225

Reference PO: P010225

Date: 30-May-2025

Currency: EUR

Description	Qty	Unit Price	Line Total
Monitor	3	EUR 137,23	EUR 411,69
Printer	10	EUR 248,73	EUR 2.487,30
Laptop	9	EUR 565,64	EUR 5.090,76
Firewall Appliance	9	EUR 372,48	EUR 3.352,32

Total Amount: EUR 11.342,07