

Invoice

Vendor: Acme Corporation

Invoice Number: INV20346

Reference PO: P010346

Date: 11/01/2025

Currency: EUR

| Description | Qty | Unit Price | Line Total |
|--------------------|------------|-------------------|-------------------|
| Server Rack | 4 | EUR 865,20 | EUR 3.460,80 |
| Desk | 1 | EUR 194,59 | EUR 194,59 |

Additional Fee: EUR 90,42

Total Amount: EUR 3.745,81