

Facture

Fournisseur: Fabrication Generale

Numero de facture: INV20266

Bon de commande: P010266

Date: 08.10.25

Currency: USD

Description	Qty	Unit Price	Line Total
Server Rack	6	USD 792.13	USD 4,752.78
Laptop	3	USD 662.42	USD 1,987.26

Total Amount: USD 6,740.04