

Invoice

Vendor: Fabrication Generale

Invoice Number: INV20419

Reference PO: P010419

Date: 06-Jun-2025

Currency: EUR

Description	Qty	Unit Price	Line Total
Laptop	3	EUR 602,73	EUR 1.808,19
Printer	7	EUR 225,20	EUR 1.576,40
Software License	9	EUR 105,72	EUR 951,48
Office Chair	3	EUR 118,99	EUR 356,97

Total Amount: EUR 4.693,04