

**Invoice**

**Vendor: Acme Corporation**

**Invoice Number: INV20262**

**Reference PO: P010262**

**Date: 08.06.25**

**Currency: EUR**

Description	Qty	Unit Price	Line Total
Laptop	7	EUR 643,70	EUR 4.505,90
Office Chair	9	EUR 116,20	EUR 1.045,80
Printer	5	EUR 248,93	EUR 1.244,65

**Additional Fee: EUR 10,31**

**Total Amount: EUR 6.806,66**