

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20495

Reference PO: P010495

Date: 07/24/2025

Currency: GBP

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|--------------|
| Monitor | 8 | GBP 141.50 | GBP 1,132.00 |
| Laptop | 2 | GBP 607.01 | GBP 1,214.02 |
| Software License | 3 | GBP 109.58 | GBP 328.74 |
| Firewall Appliance | 2 | GBP 427.65 | GBP 855.30 |

Total Amount: GBP 3,530.06