

**Invoice**

**Vendor: Fabrication Generale**

**Invoice Number: INV20474**

**Reference PO: P010474**

**Date: 06/10/2025**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Keyboard	2	USD 29.50	USD 59.00
Mouse	9	USD 15.34	USD 138.06
Server Rack	4	USD 777.74	USD 3,110.96
Firewall Appliance	6	USD 413.26	USD 2,479.56

**Total Amount: USD 5,787.58**