

**Invoice**

**Vendor: Solutions Innovantes**

**Invoice Number: INV20012**

**Reference PO: P010012**

**Date: 10/08/2025**

**Currency: USD**

| <b>Description</b> | <b>Qty</b> | <b>Unit Price</b> | <b>Line Total</b> |
|--------------------|------------|-------------------|-------------------|
| Laptop             | 10         | USD 631.64        | USD 6,316.40      |
| Mouse              | 3          | USD 14.44         | USD 43.32         |

**Total Amount: USD 6,359.72**