

**Invoice**

**Vendor: Universal Supplies Inc**

**Invoice Number: INV20341**

**Reference PO: P010341**

**Date: 10.07.25**

**Currency: GBP**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Software License</b>	<b>4</b>	<b>GBP 98.51</b>	<b>GBP 394.04</b>

**Total Amount: GBP 394.04**