

**Invoice**

**Vendor:** Acme Corporation

**Invoice Number:** INV20497

**Reference PO:** P010497

**Date:** 26-May-2025

**Currency:** GBP

| Description  | Qty | Unit Price | Line Total   |
|--------------|-----|------------|--------------|
| office chair | 6   | GBP 120.53 | GBP 723.18   |
| Printer      | 5   | GBP 250.34 | GBP 1,251.70 |
| Server Rack  | 10  | GBP 817.74 | GBP 8,177.40 |

**Total Amount:** GBP 10,152.28