

**Invoice**

**Vendor: Universal Supplies Inc**

**Invoice Number: INV20216**

**Reference PO: P010216**

**Date: 21.08.25**

**Currency: EUR**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Server Rack</b>	<b>6</b>	<b>EUR 776,34</b>	<b>EUR 4.658,04</b>
<b>Laptop</b>	<b>4</b>	<b>EUR 651,25</b>	<b>EUR 2.605,00</b>
<b>Keyboard</b>	<b>4</b>	<b>EUR 27,85</b>	<b>EUR 111,40</b>

**Total Amount: EUR 7.374,44**