

**Invoice****Vendor: Acme Corporation****Invoice Number: INV20262****Reference PO: PO10262****Date: 08.06.25****Currency: EUR**

Description	Qty	Unit Price	Line Total
Laptop	7	EUR 643,70	EUR 4.505,90
office chair	9	EUR 116,20	EUR 1.045,80
Printer	5	EUR 248,93	EUR 1.244,65

**Additional Fee: EUR 10,31****Total Amount: EUR 6.806,66**