

Invoice

Vendor: Acme Corporation

Invoice Number: INV20202

Reference PO: P010202

Date: 2025-06-22

Currency: GBP

Description	Qty	Unit Price	Line Total
Laptop	6	GBP 541.27	GBP 3,247.62
Server Rack	8	GBP 809.62	GBP 6,476.96
Keyboard	2	GBP 28.43	GBP 56.86
Firewall Appliance	4	GBP 409.88	GBP 1,639.52

Total Amount: GBP 11,420.96