

Purchase Order

Vendor: Acme Corporation

PO Number: P010232

Date: 02.11.25

Currency: EUR

Items:

| Description | Qty | Unit Price | Line Total |
|--------------|-----|------------|--------------|
| Laptop | 3 | EUR 551,94 | EUR 1.655,82 |
| office chair | 8 | EUR 125,83 | EUR 1.006,64 |

Total Amount: EUR 2.662,46