

Invoice**Vendor: Universal Supplies Inc****Invoice Number: INV20148****Reference PO: P010148****Date: 20-Oct-2025****Currency: EUR**

Description	Qty	Unit Price	Line Total
Keyboard	2	EUR 28,67	EUR 57,34
Monitor	2	EUR 161,95	EUR 323,90
Firewall Appliance	9	EUR 387,76	EUR 3.489,84

Total Amount: EUR 3.871,08