

**Invoice**

**Vendor: Universal Supplies Inc**

**Invoice Number: INV20081**

**Reference PO: P010081**

**Date: 09/28/2025**

**Currency: EUR**

Description	Qty	Unit Price	Line Total
Office Chair	1	EUR 130,83	EUR 130,83
Mouse	10	EUR 15,30	EUR 153,00
Printer	8	EUR 240,76	EUR 1.926,08

**Total Amount: EUR 2.209,91**