

**Invoice**

**Vendor: Solutions Innovantes**

**Invoice Number: INV20201**

**Reference PO: P010331**

**Date: 14.07.25**

**Currency: EUR**

| Description | Qty | Unit Price | Line Total   |
|-------------|-----|------------|--------------|
| Printer     | 5   | EUR 265,61 | EUR 1.328,05 |
| Server Rack | 6   | EUR 793,91 | EUR 4.763,46 |
| Monitor     | 1   | EUR 150,61 | EUR 150,61   |

**Total Amount: EUR 6.242,12**