

**Invoice**

**Vendor: Fabrication Generale**

**Invoice Number: INV20440**

**Reference PO: P010440**

**Date: 2025-07-02**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Printer	1	USD 225.50	USD 225.50
Laptop	8	USD 644.78	USD 5,158.24

**Additional Fee: USD 82.03**

**Total Amount: USD 5,465.77**