

Invoice

Vendor: ABC Traders
Invoice Number: INV20203
Reference PO: P010203
Date: 10-Oct-2025
Currency: GBP

| Description | Qty | Unit Price | Line Total |
|-------------|-----|------------|--------------|
| Printer | 8 | GBP 259.55 | GBP 2,076.40 |
| Server Rack | 10 | GBP 817.50 | GBP 8,175.00 |
| Mouse | 1 | GBP 16.43 | GBP 16.43 |
| Laptop | 4 | GBP 569.09 | GBP 2,276.36 |

Total Amount: GBP 12,544.19