

Invoice

Vendor: Fabrication Generale

Invoice Number: INV20474

Reference PO: P010474

Date: 06/10/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Keyboard	2	USD 29.50	USD 59.00
Mouse	9	USD 15.34	USD 138.06
Server Rack	4	USD 777.74	USD 3,110.96
Firewall Appliance	6	USD 413.26	USD 2,479.56

Total Amount: USD 5,787.58