

**Invoice**

**Vendor: ABC Traders**

**Invoice Number: INV20181**

**Reference PO: P010181**

**Date: 10/29/2025**

**Currency: USD**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Office Chair</b>	<b>8</b>	<b>USD 114.47</b>	<b>USD 915.76</b>

**Total Amount: USD 838.68**