

Invoice**Vendor: Universal Supplies Inc****Invoice Number: INV20326****Reference PO: P010326****Date: 10/18/2025****Currency: EUR**

Description	Qty	Unit Price	Line Total
Printer	4	EUR 243,09	EUR 972,36
office chair	5	EUR 121,89	EUR 609,45
Software License	2	EUR 104,71	EUR 209,42
Laptop	7	EUR 651,32	EUR 4.559,24

Total Amount: EUR 6.350,47