

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20148

Reference PO: P010148

Date: 20-oct-2025

Currency: EUR

Description	Qty	Unit Price	Line Total
Keyboard	2	EUR 28,67	EUR 57,34
Monitor	2	EUR 161,95	EUR 323,90
Firewall Appliance	9	EUR 387,76	EUR 3.489,84

Total Amount: EUR 3.871,08