

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20404

Reference PO: P010404

Date: 24.05.25

Currency: EUR

Description	Qty	Unit Price	Line Total
Desk	6	EUR 180,42	EUR 1.082,52
Firewall Appliance	5	EUR 374,11	EUR 1.870,55
Software License	5	EUR 107,96	EUR 539,80
Printer	4	EUR 277,00	EUR 1.108,00

Total Amount: EUR 4.600,87