

**Invoice**

**Vendor:** Universal Supplies Inc

**Invoice Number:** INV20287

**Reference PO:** P010287

**Date:** 18.06.25

**Currency:** EUR

Description	Qty	Unit Price	Line Total
Firewall Appliance	8	EUR 420,25	EUR 3.362,00
Mouse	1	EUR 15,35	EUR 15,35
Software License	5	EUR 105,15	EUR 525,75

**Total Amount:** EUR 3.903,10