

Factura

Proveedor: Acme Corporation
Numero de factura: INV20004
Orden de compra: PO10018
Fecha: 2025-07-26
Currency: GBP

Description	Qty	Unit Price	Line Total
Monitor	4	GBP 151.18	GBP 604.72
Firewall Appliance	1	GBP 420.96	GBP 420.96
Server Rack	9	GBP 758.38	GBP 6,825.42
Mouse	2	GBP 14.05	GBP 28.10

Total Amount: GBP 7,879.20