

Invoice

Vendor: Acme Corporation

Invoice Number: INV20497

Reference PO: P010497

Date: 26-May-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Office Chair	6	GBP 120.53	GBP 723.18
Printer	5	GBP 250.34	GBP 1,251.70
Server Rack	10	GBP 817.74	GBP 8,177.40

Total Amount: GBP 10,152.28