

Facture

Fournisseur: Fabrication Generale

Numero de facture: INV20393

Bon de commande: P010393

Date: 11/04/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Firewall Appliance	2	USD 434.63	USD 869.26
Server Rack	5	USD 749.03	USD 3,745.15
Software License	6	USD 95.55	USD 573.30
Laptop	10	USD 629.61	USD 6,296.10

Total Amount: USD 11,483.81