

Factura

Proveedor: Universal Supplies Inc

Numero de factura: INV20119

Orden de compra: P010119

Fecha: 18-May-2025

Currency: USD

Description	Qty	Unit Price	Line Total
Software License	9	USD 95.09	USD 855.81
office chair	8	USD 116.19	USD 929.52

Total Amount: USD 1,785.33