

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20169

Reference PO: P010169

Date: 27.06.25

Currency: EUR

Description	Qty	Unit Price	Line Total
Mouse	7	EUR 13,52	EUR 94,64
Printer	7	EUR 238,23	EUR 1.667,61
Monitor	6	EUR 144,20	EUR 865,20

Total Amount: EUR 2.627,45