

Invoice**Vendor: Acme Corporation****Invoice Number: INV20387****Reference PO: PO10387****Date: 22.10.25****Currency: EUR**

Description	Qty	Unit Price	Line Total
Laptop	3	EUR 545,68	EUR 1.637,04
Monitor	5	EUR 155,69	EUR 778,45
Server Rack	7	EUR 845,96	EUR 5.921,72

Total Amount: EUR 8.337,21