

Invoice

Vendor: Acme Corporation
Invoice Number: INV20320
Reference PO: P010320
Date: 2025-10-12
Currency: EUR

| Description | Qty | Unit Price | Line Total |
|--------------|-----|------------|--------------|
| Desk | 7 | EUR 212,62 | EUR 1.488,34 |
| office chair | 9 | EUR 125,51 | EUR 1.129,59 |

Total Amount: EUR 2.617,93