

**Invoice**

**Vendor:** Universal Supplies Inc

**Invoice Number:** INV20326

**Reference PO:** P010326

**Date:** 10/18/2025

**Currency:** EUR

Description	Qty	Unit Price	Line Total
Printer	4	EUR 243,09	EUR 972,36
Office Chair	5	EUR 121,89	EUR 609,45
Software License	2	EUR 104,71	EUR 209,42
Laptop	7	EUR 651,32	EUR 4.559,24

**Total Amount:** EUR 6.350,47