

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20272

Reference PO: P010272

Date: 08/29/2025

Currency: EUR

Description	Qty	Unit Price	Line Total
Office Chair	8	EUR 113,14	EUR 905,12
Keyboard	2	EUR 31,59	EUR 63,18
Software License	10	EUR 96,39	EUR 963,90

Total Amount: EUR 1.932,20