

**Invoice**

**Vendor: Fabrication Generale**

**Invoice Number: INV20360**

**Reference PO: P010360**

**Date: 2025-06-24**

**Currency: USD**

| Description  | Qty | Unit Price | Line Total   |
|--------------|-----|------------|--------------|
| Keyboard     | 7   | USD 30.40  | USD 212.80   |
| Server Rack  | 6   | USD 728.53 | USD 4,371.18 |
| Office Chair | 2   | USD 128.17 | USD 256.34   |
| Desk         | 8   | USD 191.37 | USD 1,530.96 |

**Total Amount: USD 6,371.28**