

Invoice

Vendor: ABC Traders

Invoice Number: INV20446

Reference PO: P010446

Date: 11.09.25

Currency: USD

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|------------|
| Firewall Appliance | 2 | USD 410.60 | USD 821.20 |
| Laptop | 1 | USD 583.45 | USD 583.45 |

Total Amount: USD 1,404.65