

Invoice

Vendor: Acme Corporation  
Invoice Number: INV20232  
Reference PO: P010232  
Date: 2025-08-08  
Currency: EUR

Description	Qty	Unit Price	Line Total
Laptop	3	EUR 551,94	EUR 1.655,82
office chair	8	EUR 125,83	EUR 1.006,64

Total Amount: EUR 2.662,46