

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20082

Reference PO: P010082

Date: 29-Aug-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Laptop	6	GBP 593.13	GBP 3,558.78
Printer	8	GBP 267.84	GBP 2,142.72

Total Amount: GBP 5,701.50