

INVOICE: INV_64265

Vendor: Rose Inc (V1100)

PO Number: 451562

Invoice Date: 2025-09-24

Material	Qty	Unit Price	Line Total
M835	5.08	264.44	1343.36
M707	0.98	922.62	904.17
M262	18.16	472.52	8580.96
M114	5.21	764.51	3983.1

TOTAL INVOICE AMOUNT: 14811.59 EUR