

INVOICE: INV_76246

Vendor: King Ltd (V1132)

PO Number: 451194

Invoice Date: 2025-09-28

Material	Qty	Unit Price	Line Total
M987	6.28	644.83	4049.53
M404	9.75	380.76	3712.41
M203	9.18	620.88	5699.68

TOTAL INVOICE AMOUNT: 13461.62 EUR