

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20141

Reference PO: P010141

Date: 2025-05-21

Currency: EUR

Description	Qty	Unit Price	Line Total
Monitor	8	EUR 157,03	EUR 1.256,24
Desk	3	EUR 216,58	EUR 649,74
Firewall Appliance	9	EUR 386,94	EUR 3.482,46

Total Amount: EUR 4.959,12