

Invoice

Vendor: Industrias Unidas

Invoice Number: INV20210

Reference PO: P010210

Date: 2025-10-24

Currency: GBP

Description	Qty	Unit Price	Line Total
Printer	5	GBP 230.88	GBP 1,154.40
Server Rack	4	GBP 810.54	GBP 3,242.16

Total Amount: GBP 4,396.56