

**Invoice**

**Vendor:** Servicios Industriales SA

**Invoice Number:** INV20288

**Reference PO:** P010288

**Date:** 2025-11-01

**Currency:** EUR

Description	Qty	Unit Price	Line Total
Mouse	2	EUR 14,19	EUR 28,38
office chair	9	EUR 117,93	EUR 1.061,37

**Total Amount:** EUR 1.089,75