

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010313

Date: 08/20/2025

Currency: GBP

Items:

Description	Qty	Unit Price	Line Total
Desk	2	GBP 197.85	GBP 395.70
Laptop	8	GBP 550.23	GBP 4,401.84
Office Chair	9	GBP 112.49	GBP 1,012.41
Printer	6	GBP 233.62	GBP 1,401.72

Total Amount: GBP 7,211.67