

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20313

Reference PO: P010313

Date: 15-Jun-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Desk	2	GBP 197.85	GBP 395.70
Laptop	9	GBP 550.23	GBP 4,952.07
Office Chair	9	GBP 112.49	GBP 1,012.41
Printer	6	GBP 233.62	GBP 1,401.72

Total Amount: GBP 7,761.90