

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010171

Date: 04.06.25

Currency: GBP

Items:

Description	Qty	Unit Price	Line Total
Monitor	4	GBP 163.21	GBP 652.84
Printer	6	GBP 258.98	GBP 1,553.88

Total Amount: GBP 2,206.72