

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20087

Reference PO: P010087

Date: 09/13/2025

Currency: EUR

| Description | Qty | Unit Price | Line Total |
|-------------|-----|------------|------------|
| Desk | 0 | EUR 210,08 | EUR 0,00 |

Additional Fee: EUR 70,94

Total Amount: EUR 70,94