

**Invoice**

**Vendor: Industrias Unidas**

**Invoice Number: INV20327**

**Reference PO: P010327**

**Date: 03.09.25**

**Currency: EUR**

| Description        | Qty | Unit Price | Line Total   |
|--------------------|-----|------------|--------------|
| Mouse              | 8   | EUR 15,38  | EUR 123,04   |
| Firewall Appliance | 8   | EUR 401,37 | EUR 3.210,96 |

**Total Amount: EUR 3.334,00**