

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20166

Reference PO: P010166

Date: 06/07/2025

Currency: EUR

Description	Qty	Unit Price	Line Total
office chair	1	EUR 120,83	EUR 120,83
Printer	7	EUR 239,93	EUR 1.679,51

Total Amount: EUR 1.800,34