

Invoice**Vendor: Servicios Industriales SA****Invoice Number: INV20100****Reference PO: P010100****Date: 24.08.25****Currency: GBP**

Description	Qty	Unit Price	Line Total
Desk	8	GBP 192.16	GBP 1,537.28
Laptop	10	GBP 597.13	GBP 5,971.30
Firewall Appliance	9	GBP 403.72	GBP 3,633.48
Server Rack	2	GBP 812.93	GBP 1,625.86

Total Amount: GBP 12,767.92