

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20480

Reference PO: P010480

Date: 06/28/2025

Currency: EUR

Description	Qty	Unit Price	Line Total
Monitor	4	EUR 162,39	EUR 649,56
Desk	4	EUR 204,69	EUR 818,76
Firewall Appliance	9	EUR 370,83	EUR 3.337,47

Total Amount: EUR 4.805,79