

**Invoice**

**Vendor: Distribuciones Nacionales**

**Invoice Number: INV20392**

**Reference PO: P010392**

**Date: 06/10/2025**

**Currency: EUR**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
Firewall Appliance	5	EUR 394,79	EUR 1.973,95
Laptop	6	EUR 617,91	EUR 3.707,46
Printer	4	EUR 263,42	EUR 1.053,68

**Total Amount: EUR 6.735,09**