

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