

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20191**

**Reference PO: P010191**

**Date: 05/22/2025**

**Currency: EUR**

Description	Qty	Unit Price	Line Total
Laptop	6	EUR 623,88	EUR 3.743,28
Keyboard	6	EUR 29,26	EUR 175,56
Software License	10	EUR 98,47	EUR 984,70
Mouse	3	EUR 14,47	EUR 43,41

**Total Amount: EUR 4.946,95**