

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20430

Reference PO: P010430

Date: 26-Sep-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Monitor	4	GBP 161.01	GBP 644.04
Keyboard	9	GBP 27.27	GBP 245.43
Office Chair	10	GBP 129.45	GBP 1,294.50
Server Rack	10	GBP 758.13	GBP 7,581.30

Total Amount: GBP 9,765.27