

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20310

Reference PO: P010310

Date: 24.06.25

Currency: GBP

Description	Qty	Unit Price	Line Total
Monitor	4	GBP 156.15	GBP 624.60
Printer	4	GBP 265.05	GBP 1,060.20
Server Rack	6	GBP 853.43	GBP 5,120.58
office chair	9	GBP 108.03	GBP 972.27

Total Amount: GBP 7,777.65