

**Invoice**

**Vendor: Industrias Unidas**

**Invoice Number: INV20210**

**Reference PO: P010210**

**Date: 2025-10-24**

**Currency: GBP**

Description	Qty	Unit Price	Line Total
Printer	5	GBP 230.88	GBP 1,154.40
Server Rack	4	GBP 810.54	GBP 3,242.16

**Total Amount: GBP 4,396.56**