

Invoice**Vendor: Servicios Industriales SA****Invoice Number: INV20313****Reference PO: P010313****Date: 15-Jun-2025****Currency: GBP**

Description	Qty	Unit Price	Line Total
Desk	2	GBP 197.85	GBP 395.70
Laptop	9	GBP 550.23	GBP 4,952.07
office chair	9	GBP 112.49	GBP 1,012.41
Printer	6	GBP 233.62	GBP 1,401.72

Total Amount: GBP 7,761.90