

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20370**

**Reference PO: P010370**

**Date: 2025-05-28**

**Currency: GBP**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
Printer	7	GBP 229.02	GBP 1,603.14
Desk	6	GBP 181.96	GBP 1,091.76

**Total Amount: GBP 2,694.90**