

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20171

Reference PO: P010171

Date: 2025-08-07

Currency: GBP

Description	Qty	Unit Price	Line Total
Monitor	4	GBP 163.21	GBP 652.84
Printer	6	GBP 258.98	GBP 1,553.88

Total Amount: GBP 2,206.72