

**Invoice**

**Vendor: Distribuciones Nacionales**

**Invoice Number: INV20350**

**Reference PO: P010350**

**Date: 07-Aug-2025**

**Currency: GBP**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Software License</b>	<b>2</b>	<b>GBP 109.50</b>	<b>GBP 219.00</b>
<b>Server Rack</b>	<b>10</b>	<b>GBP 870.61</b>	<b>GBP 8,706.10</b>
<b>Office Chair</b>	<b>9</b>	<b>GBP 111.80</b>	<b>GBP 1,006.20</b>

**Total Amount: GBP 9,931.30**