

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20370

Reference PO: P010370

Date: 2025-05-28

Currency: GBP

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

Total Amount: GBP 2,694.90