

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010089

Date: 20-Jul-2025

Currency: GBP

Items:

Description	Qty	Unit Price	Line Total
Laptop	8	GBP 574.03	GBP 4,592.24
Keyboard	4	GBP 31.28	GBP 125.12
Monitor	7	GBP 160.50	GBP 1,123.50

Total Amount: GBP 5,840.86