

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20230

Reference PO: P010230

Date: 05/30/2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Firewall Appliance	10	GBP 409.98	GBP 4,099.80
Server Rack	3	GBP 771.04	GBP 2,313.12

Total Amount: GBP 6,412.92