

**Invoice**

**Vendor: Industrias Unidas**

**Invoice Number: INV20383**

**Reference PO: P010383**

**Date: 29.09.25**

**Currency: EUR**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
Firewall Appliance	9	EUR 394,28	EUR 3.548,52
Server Rack	9	EUR 865,37	EUR 7.788,33
Keyboard	6	EUR 27,12	EUR 162,72
Monitor	9	EUR 147,97	EUR 1.331,73

**Total Amount: EUR 12.831,30**