

## Facture

Fournisseur: Servicios Industriales SA

Numero de facture: INV20429

Bon de commande: P010429

Date: 14-Aug-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
office chair	2	GBP 121.12	GBP 242.24
Desk	6	GBP 206.40	GBP 1,238.40

Total Amount: GBP 1,480.64