

**Invoice**

**Vendor: Tecnologias Avanzadas SL**

**Invoice Number: INV20298**

**Reference PO: P010298**

**Date: 24.10.25**

**Currency: EUR**

| Description        | Qty | Unit Price | Line Total   |
|--------------------|-----|------------|--------------|
| Printer            | 4   | EUR 232,22 | EUR 928,88   |
| Laptop             | 2   | EUR 610,50 | EUR 1.221,00 |
| Firewall Appliance | 4   | EUR 435,47 | EUR 1.741,88 |
| Office Chair       | 10  | EUR 121,05 | EUR 1.210,50 |

**Total Amount: EUR 5.102,26**