

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010136

Date: 07-Nov-2025

Currency: EUR

Items:

Description	Qty	Unit Price	Line Total
Printer	8	EUR 227,12	EUR 1.816,96
Laptop	4	EUR 577,08	EUR 2.308,32

Total Amount: EUR 4.125,28