

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20230

Reference PO: P010230

Date: 05/30/2025

Currency: GBP

Description	Qty	Unit Price	Line Total
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Firewall Appliance	10	GBP 409.98	GBP 4,099.80
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Server Rack	3	GBP 771.04	GBP 2,313.12
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Total Amount: GBP 6,412.92