

**Invoice**

**Vendor: Distribuciones Nacionales**

**Invoice Number: INV20353**

**Reference PO: P010353**

**Date: 10/05/2025**

**Currency: EUR**

Description	Qty	Unit Price	Line Total
Office Chair	4	EUR 122,50	EUR 490,00
Software License	7	EUR 97,23	EUR 680,61
Printer	2	EUR 266,65	EUR 533,30
Laptop	1	EUR 581,63	EUR 581,63

**Total Amount: EUR 2.285,54**