

Invoice

Vendor: Tecnologias Avanzadas SL

Invoice Number: INV20263

Reference PO: P010263

Date: 2025-07-14

Currency: USD

Description	Qty	Unit Price	Line Total
Printer	3	USD 248.90	USD 746.70
Laptop	2	USD 595.83	USD 1,191.66
Monitor	3	USD 155.62	USD 466.86
office chair	9	USD 118.41	USD 1,065.69

Total Amount: USD 3,470.91