

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20198

Reference PO: P010198

Date: 01-Jul-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Monitor	5	GBP 158.31	GBP 791.55
Server Rack	4	GBP 723.47	GBP 2,893.88
Firewall Appliance	5	GBP 413.38	GBP 2,066.90

Total Amount: GBP 5,752.33