

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20283

Reference PO: P010283

Date: 08/18/2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Mouse	5	GBP 14.23	GBP 71.15
Monitor	8	GBP 138.38	GBP 1,107.04
Office Chair	3	GBP 120.64	GBP 361.92

Total Amount: GBP 1,540.11