

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20288**

**Reference PO: P010288**

**Date: 2025-11-01**

**Currency: EUR**

Description	Qty	Unit Price	Line Total
Mouse	2	EUR 14,19	EUR 28,38
Office Chair	9	EUR 117,93	EUR 1.061,37

**Total Amount: EUR 1.089,75**