

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20166**

**Reference PO: P010166**

**Date: 06/07/2025**

**Currency: EUR**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Office Chair</b>	<b>1</b>	<b>EUR 120,83</b>	<b>EUR 120,83</b>
<b>Printer</b>	<b>7</b>	<b>EUR 239,93</b>	<b>EUR 1.679,51</b>

**Total Amount: EUR 1.800,34**