

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20136

Reference PO: P010136

Date: 2025-07-21

Currency: EUR

Description	Qty	Unit Price	Line Total
Printer	8	EUR 227,12	EUR 1.816,96
Laptop	4	EUR 577,08	EUR 2.308,32

Total Amount: EUR 4.125,28