

Invoice**Vendor: Industrias Unidas****Invoice Number: INV20383****Reference PO: P010383****Date: 29.09.25****Currency: EUR**

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|--------------|
| Firewall Appliance | 9 | EUR 394,28 | EUR 3.548,52 |
| Server Rack | 9 | EUR 865,37 | EUR 7.788,33 |
| Keyboard | 6 | EUR 27,12 | EUR 162,72 |
| Monitor | 9 | EUR 147,97 | EUR 1.331,73 |

Total Amount: EUR 12.831,30