

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010046

Date: 07/29/2025

Currency: GBP

Items:

Description	Qty	Unit Price	Line Total
Laptop	7	GBP 581.06	GBP 4,067.42
Printer	5	GBP 262.90	GBP 1,314.50
Software License	7	GBP 104.80	GBP 733.60

Total Amount: GBP 6,115.52