

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20057**

**Reference PO: P010057**

**Date: 06/14/2025**

**Currency: GBP**

Description	Qty	Unit Price	Line Total
Software License	10	GBP 90.13	GBP 901.30
Monitor	10	GBP 149.80	GBP 1,498.00
Firewall Appliance	2	GBP 431.62	GBP 863.24

**Total Amount: GBP 3,262.54**