

Invoice

Vendor: Distribuciones Nacionales

Invoice Number: INV20392

Reference PO: P010392

Date: 06/10/2025

Currency: EUR

Description	Qty	Unit Price	Line Total
Firewall Appliance	5	EUR 394,79	EUR 1.973,95
Laptop	6	EUR 617,91	EUR 3.707,46
Printer	4	EUR 263,42	EUR 1.053,68

Total Amount: EUR 6.735,09