

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20465

Reference PO: P010465

Date: 07/21/2025

Currency: EUR

Description	Qty	Unit Price	Line Total
Server Rack	5	EUR 815,12	EUR 4.075,60
office chair	2	EUR 117,15	EUR 234,30

Total Amount: EUR 4.309,90