

**Facture**

**Fournisseur: Servicios Industriales SA**

**Número de facture: INV20089**

**Bon de commande: P010089**

**Date: 04.07.25**

**Currency: GBP**

Description	Qty	Unit Price	Line Total
Laptop	8	GBP 574.03	GBP 4,592.24
Keyboard	4	GBP 31.28	GBP 125.12
Monitor	7	GBP 160.50	GBP 1,123.50

**Total Amount: GBP 5,840.86**