

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