

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20141**

**Reference PO: P010141**

**Date: 2025-05-21**

**Currency: EUR**

| Description        | Qty | Unit Price | Line Total   |
|--------------------|-----|------------|--------------|
| Monitor            | 8   | EUR 157,03 | EUR 1.256,24 |
| Desk               | 3   | EUR 216,58 | EUR 649,74   |
| Firewall Appliance | 9   | EUR 386,94 | EUR 3.482,46 |

**Total Amount: EUR 4.959,12**