

**Invoice**

**Vendor: Industrias Unidas**

**Invoice Number: INV20452**

**Reference PO: P010452**

**Date: 2025-06-04**

**Currency: EUR**

| Description      | Qty | Unit Price | Line Total   |
|------------------|-----|------------|--------------|
| Keyboard         | 7   | EUR 28,02  | EUR 196,14   |
| Laptop           | 2   | EUR 560,64 | EUR 1.121,28 |
| Software License | 4   | EUR 98,47  | EUR 393,88   |
| Server Rack      | 6   | EUR 779,73 | EUR 4.678,38 |

**Total Amount: EUR 6.389,68**