

**Invoice**

**Vendor: Tecnologias Avanzadas SL**

**Invoice Number: INV20263**

**Reference PO: P010263**

**Date: 2025-07-14**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Printer	3	USD 248.90	USD 746.70
Laptop	2	USD 595.83	USD 1,191.66
Monitor	3	USD 155.62	USD 466.86
Office Chair	9	USD 118.41	USD 1,065.69

**Total Amount: USD 3,470.91**