

INVOICE: INV_78874

Vendor: Santos-Garrett (V1097)

PO Number: 451571

Invoice Date: 2025-10-01

Material	Qty	Unit Price	Line Total
M266	12.61	751.92	9481.71
M482	15.67	681.92	10685.69

TOTAL INVOICE AMOUNT: 20167.4 GBP