

Invoice**Vendor: Servicios Industriales SA****Invoice Number: INV20110****Reference PO: P010110****Date: 02-Aug-2025****Currency: USD**

Description	Qty	Unit Price	Line Total
office chair	9	USD 131.11	USD 1,179.99
Printer	10	USD 265.50	USD 2,655.00
Desk	7	USD 218.83	USD 1,531.81

Total Amount: USD 5,366.80