

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20095

Reference PO: P010095

Date: 2025-05-27

Currency: USD

Description	Qty	Unit Price	Line Total
Printer	2	USD 230.44	USD 460.88
Laptop	7	USD 622.25	USD 4,355.75
Software License	9	USD 109.09	USD 981.81

Total Amount: USD 5,798.44