

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20311

Reference PO: P010311

Date: 08/21/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Monitor	4	USD 150.26	USD 601.04
Laptop	9	USD 543.39	USD 4,890.51
Printer	2	USD 243.63	USD 487.26

Total Amount: USD 5,978.81