

Invoice

Vendor: Industrias Unidas

Invoice Number: INV20401

Reference PO: P010401

Date: 12-Jul-2025

Currency: USD

Description	Qty	Unit Price	Line Total
Monitor	1	USD 150.65	USD 150.65
Laptop	5	USD 641.03	USD 3,205.15

Total Amount: USD 3,355.80