

Invoice

Vendor: Distribuciones Nacionales

Invoice Number: INV20265

Reference PO: P010265

Date: 06/14/2025

Currency: USD

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|------------|
| Firewall Appliance | 1 | USD 373.55 | USD 373.55 |
| Office Chair | 5 | USD 111.05 | USD 555.25 |

Total Amount: USD 928.80