

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20214**

**Reference PO: P010214**

**Date: 10/04/2025**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Office Chair	2	USD 127.10	USD 254.20
Laptop	9	USD 624.09	USD 5,616.81
Monitor	2	USD 161.34	USD 322.68
Desk	7	USD 186.69	USD 1,306.83

**Total Amount: USD 7,500.52**